

DPAS Quick Reference Guide

Improvements - Real Property

- To access the Improvement process, navigate to the Accounting > Improvement menu path.
- 2. Select the Type Action from the drop-down list.
- 3. Select the UIC from the drop-down list.
- Enter, or browse and select, the RPUID for the asset being improved. A real property asset must exist for the RPUID/Instl Nbr/Fac Nbr selected before an improvement can be added. If no RPUID is assigned, search for the Real Property (RP) asset using the Instl Nbr and Fac Nbr.
- 5. Select the Add (or Search when updating).

Improvements - Real Property

An **Improvement** is any change made to an asset that increases its value, performance or its useful life.

Search Criteria			
Type Action	Direct Input Real Property Impv	~	
UIC	UIC003	~	
RPUID	270236		
Insti Nbr			
Fac Nbr			
Impv Nbr			
Add	Search Res	et	

Add				
UIC	UIC003	Fac Nam	e ADP BUILDING (DI	MC HQ)
Insti Nbr	39225	RPUID	270236	
Fac Nbr	00023	Impv Nbr		
Type Action	New Procurement	ACC	Real Property M	lajor - 40 Yrs 🛛 💌
Rcpt Doc Nbr	CL100311530001	Oblign D	oc Nbr CL10031153000	1
Impv Cost Amt	37500	Fund Cd/	ASN 99-	~
Cptl Cd	A-DoD Threshold	Task Cd		
Acq Dt	6/2/2011	Eff Dt	6/2/2011	
Cost Center				
Job Order Nbr		LOA		
Remarks	AIR CONDITIONER			
History Remarks				
		Peret	Canaol	
	Add	Reset	Cancer	

- 6. Select the **Type Action** from the drop-down list.
- 7. Select the **ACC** from the drop-down list.
- 8. Browse for, or enter a Rcpt Doc Nbr. The Oblign Doc Nbr defaults to the Rcpt Doc Nbr.
- 9. Enter the cost of the improvement.
- 10. Select the appropriate **Fund Cd** from the drop-down list. Other fields may be required based on the Fund Cd you selected.
- 11. Enter the acquisition date of the improvement.
- 12. Select the **Add** button.



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Improvements - Real Property Update

- When you select the Update hyperlink from the Search Results, the Update-Type Action page displays.
- 2. Select the **Type Action** from the drop-down list.
- 3. Select Continue.

Update			
UIC	UIC003	Fac Name	ADP BUILDING (DMC HQ)
Instl Nbr	39225	RPUID	270236
Fac Nbr	00023	Impv Nbr	10002
Type Action	New Procurement - Update		
Continue Cancel			

Update			
UIC	UIC003	Fac Name	ADP BUILDING (DMC HQ)
Insti Nbr	39225	RPUID	270236
Fac Nbr	00023	Impv Nbr	10002
Type Action	New Procurement - Update	ACC	Real Property Minor - 20 Yrs 💌
Rcpt Doc Nbr	CL100311530001	Oblign Doc Nbr	CL100311530001
Trans Doc Nbr	CL100311110400		
Impv Cost Amt	37500.00	Fund Cd/ASN	99-
Cptl Cd	A-DoD Threshold	Task Cd	
Acq Dt	6/2/2011	Eff Dt	6/2/2011
Cost Center			
Job Order Nbr		LOA	
Transfer Type Cd	0-Transfer Type Cd not required		
Remarks	AIR CONDITIONER		
History Remarks			
Update Reset Cancel			
			Sancor

- 4. Make your corrections.
- 5. Select Update.



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Improvements - Real Property Delete

- 1. When you select the **Delete** hyperlink from the **Search Results**, the **Improvement Delete** page displays.
- 2. Select the **Type Action** from the drop-down list.
- 3. Enter the other fields as necessary.
- 4. Select Delete.

To complete delete action, select Delete; otherwise, select Cancel			
Delete			
UIC	E10132	Fac Name	OPEN STORAGE AREA RI
Insti Nbr	N69143	RPUID	11045
Fac Nbr	200931	Impv Nbr	10001
Type Action	AAR 🔽	ACC	Real Property Major - 40 Yrs
Rcpt Doc Nbr	23485900500001	Oblign Doc Nbr	E1013200270006
Trans Doc Nbr			
Impv Cost Amt	120000.00	Fund Cd/ASN	AY-NONE
Cptl Cd	A-DoD Threshold	Task Cd	
Acq Dt	02/19/2010	Eff Dt	02/19/2010
Cost Center		Retirement/Dspsl Dt	4/13/2011
Job Order Nbr		LOA	
Transfer Type Cd	0-Transfer Type Cd not required	Trading Partner Nbr	DODTT1234
Trading Dept Cd		Trading Dept Cd To	
Trading Basic Symbol		Trading Basic Symbol To	
Trading Subhead		Trading Subhead To	
Remarks			
History Remarks			
Delete Cancel			





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