

Asset Management
Created on 3/17/2017 7:37:00 AM



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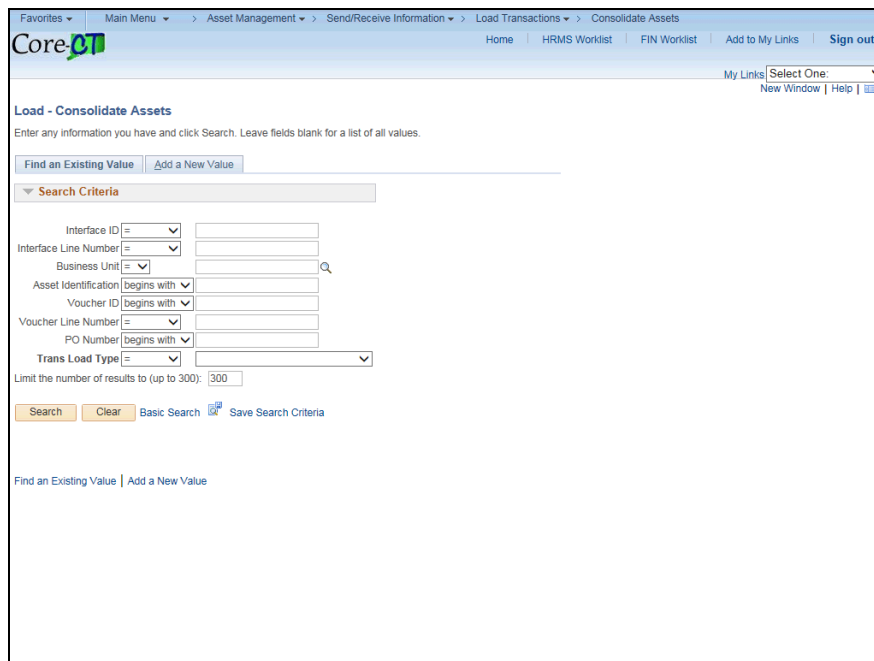
Asset Management

Asset Management 9.2

Consolidate Assets

Procedure

After completing this topic, you will be able to consolidate assets.



Load - Consolidate Assets

Enter any information you have and click Search. Leave fields blank for a list of all values.

Find an Existing Value | Add a New Value

Search Criteria

Interface ID =

Interface Line Number =

Business Unit =

Asset Identification begins with

Voucher ID begins with

Voucher Line Number =


PO Number begins with

Trans Load Type =

Limit the number of results to (up to 300):

Search Clear Basic Search Save Search Criteria

Find an Existing Value | Add a New Value

Step	Action
1.	Click the Add a New Value tab. 

Step	Action
2.	This page enables you to add and search for consolidation-from assets with a particular value by using various search fields.

Step	Action
3.	Enter 10031299 in the Interface ID field.

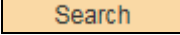
The screenshot shows the Core-CT web application interface for Asset Management. The breadcrumb trail is: Favorites > Main Menu > Asset Management > Send/Receive Information > Load Transactions > Consolidate Assets. The page title is 'Core-CT' and there are navigation links for Home, HRMS Worklist, FIN Worklist, Add to My Links, and Sign out. Below the navigation, there are tabs for 'FROM Assets' and 'TO Asset'. A search section is visible with a 'Search' dropdown, a 'Use Saved Search' input field, and buttons for 'Save Search Criteria' and 'Delete Saved Search'. The search criteria list includes: Interface ID (set to 10031299), Interface Line Number, Trans Load Type, Business Unit, Base Currency, AP Business Unit, Voucher ID, Voucher Line, Invoice Number, Supplier ID, PO Business Unit, Purchase Order, Purchase Order Line, Receiving Business Unit, Receipt ID, Receipt Line, Transaction Currency, Item ID, Asset Category, Asset Profile, Department, and Fund Code. Each field has a dropdown arrow and a search icon.

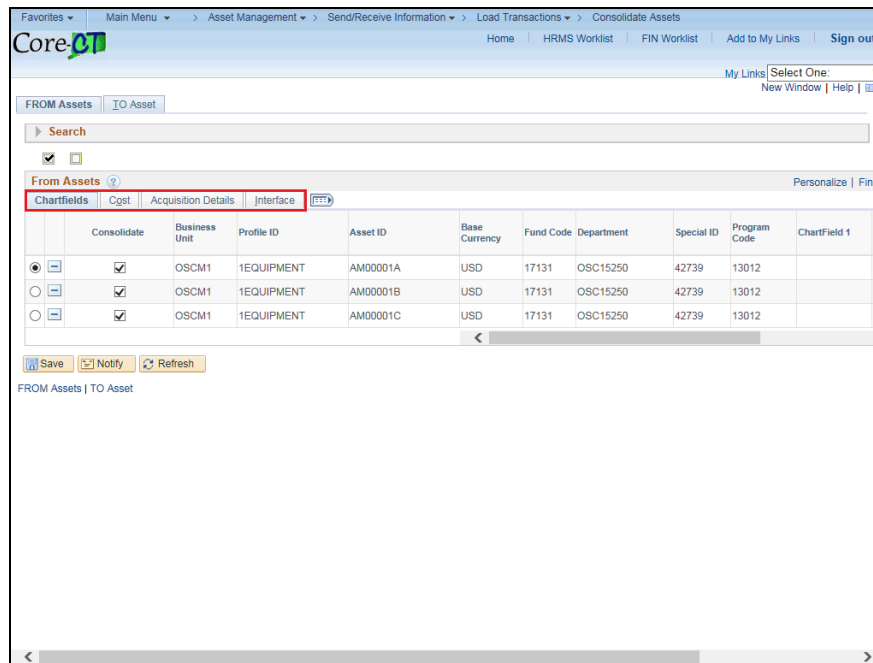
Step	Action
4.	Enter OSCM1 in the Trans Load Type field.

The screenshot shows the search criteria section of the Core-CT application. It includes a search bar with 'Use Saved Search' and 'Save Search Criteria' options. Below are numerous filter fields, each with a dropdown arrow and a search icon. The 'Interface ID' field is populated with '10031299'. The 'Business Unit' field is populated with 'O9CM1'. Other fields include Interface Line Number, Trans Load Type, Base Currency, AP Business Unit, Voucher ID, Voucher Line, Invoice Number, Supplier ID, PO Business Unit, Purchase Order, Purchase Order Line, Receiving Business Unit, Receipt ID, Receipt Line, Transaction Currency, Item ID, Asset Category, Asset Profile, Department, and Fund Code.

Step	Action
5.	Use the Vertical Scrollbar to display the bottom of the page. Click the Vertical Scrollbar .

The screenshot shows the Oracle search interface. The filter fields are scrollable, and the 'Auto-collapse' checkbox is checked. Below the filters is a table with columns: Consolidate, Business Unit, Profile ID, Asset ID, Base Currency, Fund Code, Department, Special ID, Program Code, ChartField 1, ChartField 2, and Budg Refer. The table is currently empty. At the bottom, there are buttons for 'Save', 'Notify', and 'Refresh', and a 'FROM Assets | TO Asset' indicator.

Step	Action
6.	Click the Search button. 



Step	Action
7.	<p>ChartFields: Review ChartField details, such as Department and Operating Unit, related to the load line. This tab displays multiple ChartField distributions associated with an asset.</p> <p>Cost: Review cost details, such as Cost, Cost Type, and Currency, related to the load line.</p> <p>Acquisition Details: Review acquisition details, such as Freight and Total VAT, related to the load line.</p> <p>Interface: Review interface details, including the interface line, about the load line.</p>

Consolidate	Business Unit	Profile ID	Asset ID	Base Currency	Fund Code	Department	Special ID	Program Code	ChartField 1
<input checked="" type="checkbox"/>	OSCM1	1EQUIPMENT	AM00001A	USD	17131	OSC15250	42739	13012	
<input checked="" type="checkbox"/>	OSCM1	1EQUIPMENT	AM00001B	USD	17131	OSC15250	42739	13012	
<input checked="" type="checkbox"/>	OSCM1	1EQUIPMENT	AM00001C	USD	17131	OSC15250	42739	13012	

Step	Action
8.	Use the 'Select this row' option to designate a default row. The default row is the one from which values are copied when you access the TO Asset page.

Consolidate	Business Unit	Profile ID	Asset ID	Base Currency	Fund Code	Department	Special ID	Program Code	ChartField 1
<input checked="" type="checkbox"/>	OSCM1	1EQUIPMENT	AM00001A	USD	17131	OSC15250	42739	13012	
<input checked="" type="checkbox"/>	OSCM1	1EQUIPMENT	AM00001B	USD	17131	OSC15250	42739	13012	
<input checked="" type="checkbox"/>	OSCM1	1EQUIPMENT	AM00001C	USD	17131	OSC15250	42739	13012	

Step	Action
9.	Use the Consolidate option to select the assets you want to include in the consolidation. The assets you select are transferred to the Consolidation - TO Asset page for consolidation—all rows in the grid with the Consolidate option selected are used to create the new asset and the physical information is created using the data from the default row, such as asset ID, profile, and so forth.

FROM Assets | TO Asset

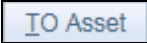
Search

From Assets

Consolidate	Business Unit	Profile ID	Asset ID	Base Currency	Fund Code	Department	Special ID	Program Code	ChartField 1
<input checked="" type="checkbox"/>	OSCM1	1EQUIPMENT	AM00001A	USD	17131	OSC15250	42739	13012	
<input checked="" type="checkbox"/>	OSCM1	1EQUIPMENT	AM00001B	USD	17131	OSC15250	42739	13012	
<input checked="" type="checkbox"/>	OSCM1	1EQUIPMENT	AM00001C	USD	17131	OSC15250	42739	13012	

Save | Notify | Refresh

FROM Assets | TO Asset

Step	Action
10.	Click the TO Asset tab. 

Core-CT

Home | HRMS Worklist | FIN Worklist | Add to My Links | Sign out

My Links | Select One: | New Window | Help

EROM Assets | TO Asset

To Asset Information

Interface ID 10031299 Interface Line Number 15 Trans Load Type

Asset Information

Business Unit OSCM1 Description HP ProLiant Smart ArrayDL380p

*Asset ID AM00001A Short Description HP ProLian

Tag Number 00000000021 Parent ID

Serial ID HPI123 Component of Asset

*Profile ID IEQUIPMENT

Detailed Description HP ProLiant Smart ArrayDL380p

225 characters remaining

Acquisition Related Fields

Transaction Currency	USD	Base Currency	USD
Transaction Amount	20,937.00	Amount	20,937.00
Merchandise Amt	20,937.00	Merchandise Amount Base	20,937.00
Sales Tax	0.00	Base Sales Tax Amount	0.00
Use Tax	0.00	Use Tax Amt Base Curr	0.00
Freight	0.00	Base Freight Amount	0.00
Misc Charge Amount	0.00	Base Misc. Amount	0.00
VAT Amount	0.00	Total VAT Base Amount	0.00
VAT Non Recoverable	0.00	Non-Recoverable Amount Base	0.00
Recoverable VAT	0.00	VAT Recovery Base Amount	0.00

Step	Action
11.	Enter information about your asset if appropriate. Most of the fields on this page are optional fields.

Core-CT

Home | HRMS Worklist | FIN Worklist | Add to My Links | Sign out

My Links | Select One: | New Window | Help

EROM Assets | TO Asset

To Asset Information

Interface ID 10031299 Interface Line Number 15 Trans Load Type

Asset Information

Business Unit OSCM1 Description HP ProLiant Smart ArrayDL380p

*Asset ID Short Description HP ProLian

Tag Number 00000000021 Parent ID

Serial ID HPI123 Component of Asset

*Profile ID IEQUIPMENT

Detailed Description HP ProLiant Smart ArrayDL380p

225 characters remaining

Acquisition Related Fields

Transaction Currency	USD	Base Currency	USD
Transaction Amount	20,937.00	Amount	20,937.00
Merchandise Amt	20,937.00	Merchandise Amount Base	20,937.00
Sales Tax	0.00	Base Sales Tax Amount	0.00
Use Tax	0.00	Use Tax Amt Base Curr	0.00
Freight	0.00	Base Freight Amount	0.00
Misc Charge Amount	0.00	Base Misc. Amount	0.00
VAT Amount	0.00	Total VAT Base Amount	0.00
VAT Non Recoverable	0.00	Non-Recoverable Amount Base	0.00
Recoverable VAT	0.00	VAT Recovery Base Amount	0.00

Step	Action
12.	Enter NEXT in the Asset ID field.

The screenshot displays the 'To Asset Information' form in the Core-CT system. The form is divided into several sections:

- Interface Information:** Interface ID: 10031299, Interface Line Number: 15, Trans Load Type: (empty).
- Asset Information:**
 - Business Unit: OSCM1
 - *Asset ID: NEXT
 - Tag Number: 00000000021
 - Serial ID: (empty)
 - *Profile ID: EQUIPMENT
 - Description: HP ProLiant Smart ArrayDL380p
 - Short Description: HP ProLian
 - Parent ID: (empty)
 - Component of Asset: (empty)
 - Detailed Description: HP ProLiant Smart ArrayDL380p (225 characters remaining)
- Acquisition Related Fields:**

Transaction Currency USD		Base Currency USD	
Transaction Amount	20,937.00	Amount	20,937.00
Merchandise Amt	20,937.00	Merchandise Amount Base	20,937.00
Sales Tax	0.00	Base Sales Tax Amount	0.00
Use Tax	0.00	Use Tax Amt Base Curr	0.00
Freight	0.00	Base Freight Amount	0.00
Misc Charge Amount	0.00	Base Misc. Amount	0.00
VAT Amount	0.00	Total VAT Base Amount	0.00
VAT Non Recoverable	0.00	Non-Recoverable Amount Base	0.00
Recoverable VAT	0.00	VAT Recovery Base Amount	0.00

Step	Action
13.	Enter HP456 in the Serial ID field.

Core-CT

Home | HRMS Worklist | FIN Worklist | Add to My Links | Sign out

My Links | Select One: | New Window | Help

FROM Assets | TO Asset

To Asset Information

Interface ID 10031299 Interface Line Number 15 Trans Load Type

Asset Information

Business Unit OSCM1 Description HP ProLiant Smart ArrayDL380p

*Asset ID NEXT Short Description HP ProLian

Tag Number 00000000021 Parent ID

Serial ID HP456 Component of Asset

*Profile ID EQUIPMENT

Detailed Description HP ProLiant Smart ArrayDL380p

225 characters remaining

Acquisition Related Fields

Transaction Currency USD		Base Currency USD	
Transaction Amount	20,937.00	Amount	20,937.00
Merchandise Amt	20,937.00	Merchandise Amount Base	20,937.00
Sales Tax	0.00	Base Sales Tax Amount	0.00
Use Tax	0.00	Use Tax Amt Base Curr	0.00
Freight	0.00	Base Freight Amount	0.00
Misc Charge Amount	0.00	Base Misc. Amount	0.00
VAT Amount	0.00	Total VAT Base Amount	0.00
VAT Non Recoverable	0.00	Non-Recoverable Amount Base	0.00
Recoverable VAT	0.00	VAT Recovery Base Amount	0.00

Step	Action
14.	The values displayed in the Cost, Sales Tax, Freight, and Use Tax fields equal the sum of the value for all of the consolidated from assets.

Core-CT

Home | HRMS Worklist | FIN Worklist | Add to My Links | Sign out

My Links | Select One: | New Window | Help

FROM Assets | TO Asset

To Asset Information

Interface ID 10031299 Interface Line Number 15 Trans Load Type

Asset Information

Business Unit OSCM1 Description HP ProLiant Smart ArrayDL380p

*Asset ID NEXT Short Description HP ProLian

Tag Number 00000000021 Parent ID

Serial ID HP456 Component of Asset

*Profile ID EQUIPMENT

Detailed Description HP ProLiant Smart ArrayDL380p

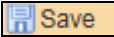
225 characters remaining

Acquisition Related Fields

Transaction Currency USD		Base Currency USD	
Transaction Amount	20,937.00	Amount	20,937.00
Merchandise Amt	20,937.00	Merchandise Amount Base	20,937.00
Sales Tax	0.00	Base Sales Tax Amount	0.00
Use Tax	0.00	Use Tax Amt Base Curr	0.00
Freight	0.00	Base Freight Amount	0.00
Misc Charge Amount	0.00	Base Misc. Amount	0.00
VAT Amount	0.00	Total VAT Base Amount	0.00
VAT Non Recoverable	0.00	Non-Recoverable Amount Base	0.00
Recoverable VAT	0.00	VAT Recovery Base Amount	0.00

Step	Action
15.	Use the Vertical Scrollbar to display the bottom of the page. Click the Vertical Scrollbar .

The screenshot displays the Core-CT Asset Management interface. At the top, there is a navigation menu with options like 'Home', 'HRMS Worklist', 'FIN Worklist', 'Add to My Links', and 'Sign out'. Below the menu, the main content area shows transaction details for 'Transaction Currency: USD' and 'Base Currency: USD'. The transaction amount is 20,937.00. Below this, there is a 'Cost Information' section with fields for 'Acquisition Date' (05/24/2013), 'Quantity' (3.0000), 'Cost' (20,937.00 USD), and 'Salvage Value' (0.00). A 'Chartfields' section is visible with a table of fields including Fund Code, Department, Special ID, Program Code, ChartField 1, ChartField 2, Budget Reference, PC Business Unit, Project, Activity, and Analysis Type. The 'Save' button is highlighted in orange at the bottom of the interface.

Step	Action
16.	Click the Save button. 

[Favorites](#) > [Main Menu](#) > [Asset Management](#) > [Send/Receive Information](#) > [Approve Physical Information](#) > [Review-A](#)

[Home](#) | [HRMS Worklist](#) | [FIN Worklist](#) | [Add to My Links](#) | [Sign out](#)

[My Links](#) | [Select One:](#)
[New Window](#) | [Help](#)

Load Preview - Physical A

Enter any information you have and click Search. Leave fields blank for a list of all values.

[Find an Existing Value](#)

Search Criteria

Interface ID =
 Interface Line Number =
 Business Unit =
 Trans Load Type =
 System Source =
 Mass Change Definition begins with
 Physical Inventory ID begins with
 Auto Approval Status
 Load Status =
 Asset Identification begins with

Case Sensitive
 Limit the number of results to (up to 300):

Step	Action
17.	Review the asset consolidation before running the Transaction Loader. Navigation: Asset Management > Send/Receive Information > Approve Physical Information > Review-A

Load Preview - Physical A

Enter any information you have and click Search. Leave fields blank for a list of all values.

Find an Existing Value

Search Criteria

Interface ID = [] []

Interface Line Number = [] []

Business Unit = [] []

Trans Load Type = [] []

System Source = [] []

Mass Change Definition begins with [] []

Physical Inventory ID begins with [] []

Auto Approval Status

Load Status = [] []

Asset Identification begins with [] []

Case Sensitive

Limit the number of results to (up to 300): [300]

Search Clear Basic Search Save Search Criteria

Step	Action
18.	Enter 10031299 in the Interface ID field.

Load Preview - Physical A

Enter any information you have and click Search. Leave fields blank for a list of all values.

Find an Existing Value

Search Criteria

Interface ID = [] [10031299]

Interface Line Number = [] []

Business Unit = [] []

Trans Load Type = [] []

System Source = [] []

Mass Change Definition begins with [] []

Physical Inventory ID begins with [] []

Auto Approval Status

Load Status = [] []

Asset Identification begins with [] []

Case Sensitive

Limit the number of results to (up to 300): [300]

Search Clear Basic Search Save Search Criteria

Step	Action
19.	The Interface Line Number will change after running the Transaction Loader. Enter 14 in the Interface Line Number field.

Load Preview - Physical A

Enter any information you have and click Search. Leave fields blank for a list of all values.

Find an Existing Value

Search Criteria

Interface ID = 10031299

Interface Line Number = 14

Business Unit =

Trans Load Type =

System Source =

Mass Change Definition begins with

Physical Inventory ID begins with

Auto Approval Status

Load Status =

Asset Identification begins with

Case Sensitive

Limit the number of results to (up to 300): 300

Search Clear Basic Search Save Search Criteria

Step	Action
20.	Enter OSCM1 in the Business Unit field.

Favorites > Main Menu > Asset Management > Send/Receive Information > Approve Physical Information > Review-A

Home | HRMS Worklist | FIN Worklist | Add to My Links | Sign out

My Links | Select One:
 New Window | Help

Load Preview - Physical A

Enter any information you have and click Search. Leave fields blank for a list of all values.

Find an Existing Value

Search Criteria

Interface ID = 10031299
 Interface Line Number = 14
 Business Unit = OSCM1
 Trans Load Type =
 System Source =
 Mass Change Definition begins with
 Physical Inventory ID begins with
 Auto Approval Status
 Load Status =
 Asset Identification begins with

Case Sensitive
 Limit the number of results to (up to 300): 300

Search Clear Basic Search Save Search Criteria

Step	Action
21.	Click the Search button.

Favorites > Main Menu > Asset Management > Send/Receive Information > Approve Physical Information > Review-A

Home | HRMS Worklist | FIN Worklist | Add to My Links | Sign out

My Links | Select One:
 New Window | Help

Review-A

Interface ID 10031299 Line Num 14
 PI ID MC Defn ID

Physical A Information Find | View All First 1 of 1 Last

Auto Approval Status

Unit OSCM1
 Asset ID NEXT
 Description HP ProLiant Smart ArrayDL380p
 Short Desc HP ProLian
 Tag Number 00000000021
 Serial ID HP456
 Voucher ID
 Invoice
 Invoice Date
 PO No. 0000004062
 Receipt No 0000001688

Procurement Group ID Seq
 Primary Unit
 Item ID
 Linear Asset

Load Type Non-Financial Add
 Load Status Pending

System Source PO Online Entry Panel
 Profile ID IEQUIPMENT
 Threshold ID CT_001
 Location ACORE
 Area ID
 Empl ID
 Custodian
 Parent ID
 Project OSC_NONPROJECT

Quantity 3.0000 USD
 Amount 20,937.00
 VAT Inv 0.00
 Sales Tax 0.00
 Use Tax 0.00
 Freight 0.00
 Misc Chrg 0.00
 Total Amount 20,937.000

Detailed Description
 HP ProLiant Smart ArrayDL380p

225 characters remaining

Step	Action
22.	The total quantity and amount are the sum of each consolidated asset.

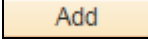
The screenshot shows the 'Review-A' interface in the Core-CT system. The breadcrumb trail is: Favorites > Main Menu > Asset Management > Send/Receive Information > Approve Physical Information > Review-A. The interface displays details for Interface ID 10031299, Line Num 14, and MC Defn ID. The 'Physical A Information' section includes fields for Unit (OSCM1), Asset ID (NEXT), Description (HP ProLiant Smart Array DL380p), Short Desc (HP ProLian), Tag Number (00000000021), Serial ID (HP456), Voucher ID, Invoice, Invoice Date, PO No. (0000004062), Receipt No. (000001688), Procurement Group ID, Primary Unit, and Item ID. A 'Linear Asset' checkbox is present. The 'System Source' is 'PO Online Entry Panel'. The 'Load Type' is 'Non-Financial Add' and 'Load Status' is 'Pending'. The 'Auto Approval Status' checkbox is checked. The 'Project' is 'OSC_NONPROJECT'. The 'Quantity' is 3.0000 USD, and the 'Amount' is 20,937.00. Other tax-related fields (VAT Inv, Sales Tax, Use Tax, Freight, Misc Chrg) are all 0.00. The 'Total Amount' is 20,937.000. A 'Detailed Description' field contains 'HP ProLiant Smart Array DL380p' with 225 characters remaining.

Step	Action
23.	To finalize the consolidation of the asset, run the Transaction Loader process. Navigation: Asset Management > Send/Receive Information > Load Transactions > Load Transactions into AM

The screenshot shows the 'Transaction Loader' section of the Core-CT application. The breadcrumb trail is: Favorites > Main Menu > Core-CT Financials > Asset Management > Send/Receive Information > Load Transactions > Load Transactions. The page title is 'Core-CT'. There are search bars and navigation links like 'Home', 'HRMS Worklist', 'FIN Worklist', 'Add to My Links', and 'Sign out'. The 'Transaction Loader' section has two tabs: 'Find an Existing Value' and 'Add a New Value'. Below these is a text input field for 'Run Control ID' which is currently empty. There is an 'Add' button below the field.

Step	Action
24.	Enter AJS in the Run Control ID field.

This screenshot is identical to the previous one, but the 'Run Control ID' field now contains the text 'AJS'. The rest of the interface remains the same.

Step	Action
25.	Click the Add object. 

Step	Action
26.	Enter DOTM1 in the AM Business Unit field.

Load Transactions into AM

Run Control ID: AJS

Report Manager Process Monitor **Run**

Run Control Parameters Find | View All First 1 of 1 Last

*Request ID: 1 Process Frequency: Don't

Interface ID: 0 To Interface ID: 0

AM Business Unit: DOTM1 System Source: [dropdown]

Find Trans Load ID (optional)

System Source: [dropdown] Load Type: [dropdown]

AM Business Unit: DOTM1 Load Status: Pending

Financial Record Physical Records **Search**

Interface ID	System Source	Load Type	AM Business Unit	Load Description	Load Status	Total Items in Query
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Save Return to Search Notify Add Update/Display

Step	Action
27.	Click the Search button.

Load Transactions into AM

Run Control ID: AJS

Report Manager Process Monitor **Run**

Run Control Parameters Find | View All First 1 of 1 Last

*Request ID: 1 Process Frequency: Don't

Interface ID: 0 To Interface ID: 0

AM Business Unit: DOTM1 System Source: [dropdown]

Find Trans Load ID (optional)

System Source: [dropdown] Load Type: [dropdown]

AM Business Unit: DOTM1 Load Status: Pending

Financial Record Physical Records **Search**

Interface ID	System Source	Load Type	AM Business Unit	Load Description	Load Status	Total Items in Query
10055488	PAP	ADQ	DOTM1	Adjust Cost/Acquisition Detail	NEW	7
10055488	PAP	CAP	DOTM1	Asset Capitalization	NEW	10
10055488	PAP	FAD	DOTM1	Financial & Physical Add	NEW	5

Save Return to Search Notify Add Update/Display

Step	Action
28.	Enter 10055488 in the Interface ID field.

Load Transactions into AM

Run Control ID: **AJS** Report Manager Process Monitor **Run**

Run Control Parameters Find | View All First 1 of 1 Last

*Request ID: 1 Process Frequency: Don't

Interface ID: 10055488 To Interface ID: 10055488 x

AM Business Unit: DOTM1 System Source: [dropdown]

Find Trans Load ID (optional)

System Source: [dropdown] Load Type: [dropdown]

AM Business Unit: DOTM1 Load Status: Pending

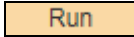
Financial Record Physical Records Search

Interface Information Personalize | Find | [print] First 1-3 of 3 Last

Interface ID	System Source	Load Type	AM Business Unit	Load Description	Load Status	Total Items in Query
10055488	PAP	ADQ	DOTM1	Adjust Cost/Acquisition Detail	NEW	7
10055488	PAP	CAP	DOTM1	Asset Capitalization	NEW	10
10055488	PAP	FAD	DOTM1	Financial & Physical Add	NEW	5

Save Return to Search Notify Add Update/Display

Step	Action
29.	Click the Run button.



Process Scheduler Request

User ID: ACC_SEMIENA Run Control ID: AJS

Server Name: PSNT Run Date: 01/17/2017

Recurrence: Run Time: 11:11:06AM [Reset to Current Date/Time](#)

Time Zone: EST Eastern Time (US)

Select	Description	Process Name	Process Type	*Type	*Format	Distribution
<input checked="" type="checkbox"/>	Transaction Loader	AMIF1000	Application Engine	Web	TXT	Distribution

[OK](#) [Cancel](#)

Step	Action
30.	Click the OK button.

Run Control ID: AJS Report Manager Process Monitor Run

Process Instance: 10095

Run Control Parameters Find | View All First 1 of 1 Last

*Request ID: Process Frequency: Don't

Interface ID: 1005488 To Interface ID: 1005488

AM Business Unit: DOTM1 System Source:

Find Trans Load ID (optional)

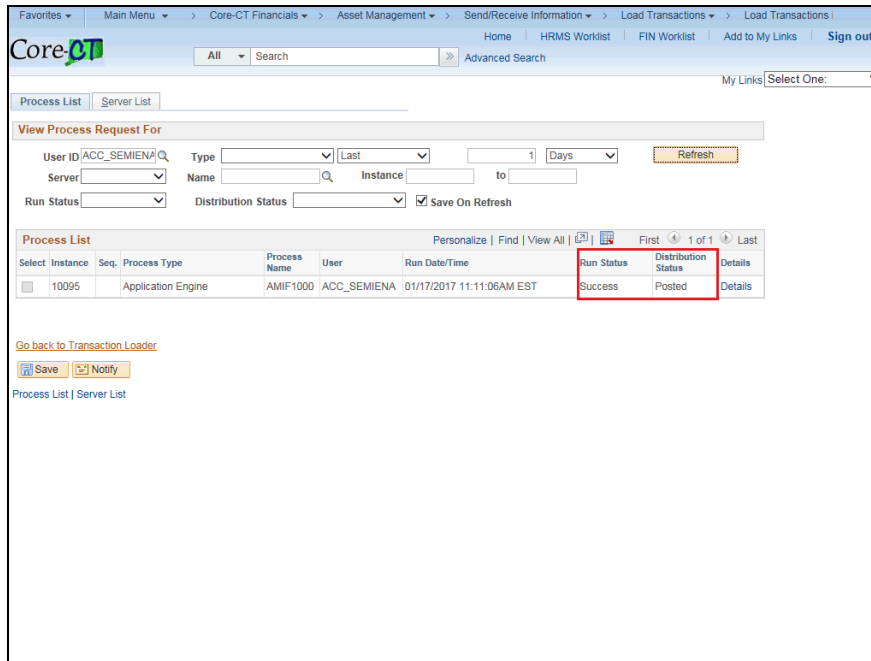
System Source: Load Type:

AM Business Unit: DOTM1 Load Status: Pending

Financial Record Physical Records [Search](#)

Interface ID	System Source	Load Type	AM Business Unit	Load Description	Load Status	Total Items in Query
1005488	PAP	ADQ	DOTM1	Adjust Cost/Acquisition Detail	NEW	7
1005488	PAP	CAP	DOTM1	Asset Capitalization	NEW	10
1005488	PAP	FAD	DOTM1	Financial & Physical Add	NEW	5

Step	Action
31.	Click the Process Monitor link.



Step	Action
32.	Click the Refresh button until the Run Status displays as Success with a Distribution Status of Posted.

[Favorites](#) > [Main Menu](#) > [Asset Management](#) > [Send/Receive Information](#) > [Approve Physical Information](#) > [Review-A](#)

[Home](#) | [Worklist](#) | [Add to Favorites](#) | [Sign out](#)

[New Window](#) | [Help](#) | [Personalize Page](#)

Review-A

Interface ID 10031299 Line Num 14
 PI ID MC Defn ID

Physical A Information Find | View All First 1 of 1 Last

Auto Approval Status
 Load Type Non-Financial Add
 Load Status Pending

System Source PO Online Entry Panel
 Profile ID TEQUIPMENT
 Threshold ID CT_001
 Location ACORE
 Area ID
 Empl ID
 Custodian
 Parent ID
 Project OSC_NONPROJECT
 Quantity 3.0000 USD
 Amount 20,937.00
 VAT Inv 0.00
 Sales Tax 0.00
 Use Tax 0.00
 Freight 0.00
 Misc Chrg 0.00
Total Amount 20,937.000

Unit OSCM1
 Asset ID NEXT
 Description HP ProLiant Smart ArrayDL380p
 Short Desc HP ProLian
 Tag Number 000000000021
 Serial ID HP456
 Voucher ID
 Invoice
 Invoice Date
 PO No. 0000004062
 Receipt No 0000001688
 Procurement Group ID Seq
 Primary Unit
 Item ID
 Linear Asset

Detailed Description
 HP ProLiant Smart ArrayDL380p
 225 characters remaining

Step	Action
33.	End of Procedure.