Texas A&M AgriLife Administrative Services – Inventory/Property



Inquiry/Updating on Computer for Fixed Assets

items on inventory.

## Inquiry/Updating on Computer for Fixed Assets

The following is a list of the screens, what they are used for and what your capabilities are in the way of inquiring or updating.

Screen 001	<u>Fixed Asset Main Menu</u> – <u>INQUIRY ONLY</u> This screen lists all FFX menus available. For a more detailed listing of screens available, type in one of the menu codes (example: M51) on the screen field.
Screen 500	<u>Asset Components</u> – <b>INQUIRY ONLY</b> This screen shows all components an asset has. Components are created when there is more than one item bought or more than one year is involved.
Screen 501	<u>Purchasing/Vendor Data</u> – <u>INQUIRY ONLY</u> This screen shows the description of the item, cost and vendor, along with the make, model and serial number. If vehicle, then year and license number is there.
Screen 502	Property Control Data – <b>INQUIRY ONLY</b> This screen shows the class, condition, purchase date, acquisition date and in- service date. There is some depreciation information here.
Screen 503	<u>Fund Sequence Add/Update</u> – <u>INQUIRY ONLY</u> This screen shows the source, account, voucher/reference number and FAMIS sponsor (if there is one).
Screen 504	Maintenance/Insurance Data – <b>INQUIRY ONLY</b> This screen contains maintenance, warranty and insurance information.
Screen 505	<u>Owner/Location Data</u> – <b>INQUIRY ONLY</b> This screen shows whose department has control of the items, where located and the ownership.
Screen 506	Property Inventory Data – <b>INQUIRY ONLY</b> The last 6 screens from above are used by the Property Manager to put the

Screen 523 <u>Inquiry by Asset</u> – <u>INQUIRY ONLY</u> This screen has the history of an item even if it has been disposed beginning in 9-1-92 or 9-1-93. It will tell when it was put on, how, any location changes, if something was added to it, if transferred and to whom, deleted, etc.

Screen 531 <u>Asset Snapshot</u> – <u>INQUIRY ONLY</u> This screen has the depreciation information and if disposed, the date.

Screen 532 Searching Assets by Department and Class Code – INQUIRY ONLY This screen is used to view a list of all assets by class code for your department. Type in the department and unit code if it is applicable and the class code you want to view (see screen 581 for class choices if not known). Selecting an asset will take you to screen 523 to view the history of the asset selected.

Screen 534 <u>Asset Search by Department</u> – <u>INQUIRY ONLY</u> This screen is used to see all your inventory in numerical order, those still on or those that have been deleted. By selecting an asset and marking with an X, it will get you to screen 523 to view the history of the asset selected.

Screen 535Departmental Inventory – UPDATEThis screen is used to change availability, condition, purposes and location codefields. This screen should also be used for filling out inventory forms.

Screen 536 <u>Inquiry by Search Value</u> – <u>INQUIRY ONLY</u> This screen is used to see who to call for an item you found by is not on your inventory, but in your agency only. You need to put the last 6 digits of the asset number or the whole serial number or 10 digit related asset number if known at time information entered to put on inventory.

- Screen 537 <u>License/Model#/Sponsor/Manufacturer/Group Code/UIN Search</u> <u>INQUIRY ONLY</u> This screen is used to find all or just one of your department's vehicles. It's used to find assets by model number or manufacturer for items in your department. To see the items associated with a certain sponsor used this screen. By putting in a person's group code or UIN number, you can see all items that have been assigned to him.
- Screen 543 <u>Building Room Number Table</u> <u>INQUIRY ONLY</u> This screen is used to see the rooms in a specific building. You need to know the campus, who owns the building, which is the campus code, and building number.
- Screen 581 <u>Class Code Table</u> <u>INQUIRY ONLY</u> List all TAES, TAEX and TVMDL class codes that the agencies can use.

 Screen 582
 Capital Rules – INQUIRY ONLY

 This screen just list the two class code range for inventory – not capitalized but controlled and capitalized.

 Screen 583
 Account Codes Rule – INQUIRY ONLY

 This screen will give you the acquired and disposed codes and their meanings that are used to describe how the items was acquired or deleted.

Screen 882 <u>Maintain Current Session Campus and/or Campuses</u> This screen is used to change agencies (campuses) if you have access to more than 1 agency within your department.

#### HOW TO USE THE SCREENS

Screens 501-506 1. Put in the ten digit asset number.

2. Hit enter – the information should come up, if nothing – then this item is not on your inventory.
A=Approved Assets (those on inventory)
D=Disposed Assets (those no longer on inventory)

Any item disposed before 09-1-1992 will not show up in FAMIS as a disposed asset.

- Screen 523
   1. Put in the ten digit asset number and 01 for component. To see if this asset has more than 1 asset, you can go to screen 500. Most assets will only have an 01. Put in either the <u>A</u> or <u>D</u> status.
  - 2. Hit enter.

3. If there is nothing in the transaction area, but there is information in the area above, this means nothing has happened this year, but you will need to move the cursor to year and change to an earlier date or change the  $\underline{Y}$  to an  $\underline{N}$  and get the history from the beginning. The earliest this date can be is 1993.

4. The transaction information is in descending order so if you want to see in ascending order, then change the  $\underline{D}$  in the first line with the asset number to an  $\underline{A}$ .

	<ol> <li>You will need to continue hitting enter until the message at the top of the page says "End of Search" or bottom of pages says "End of Asset Transaction".</li> </ol>
	6. If you hit F11/PF11 you can see what changes were made, if any.
	<ol> <li>If you put the cursor any place on a line you may want to see more information on, hit F6/PF6 and there will be some more detailed information.</li> </ol>
Screen 531	1. Put in the ten digit asset number and hit enter. Either an <u>A</u> or <u>D</u> in the status space.
	2. If this asset has been deleted since 09-1-1992/09-1-1993, then only the disposed information will appear. This will show up as a $\underline{D}$ .
	3. If it is still an active asset, then the depreciation information will be there.
	4. Anything deleted after 09-1-2001, then you will see the depreciation information along with the deleted information.
Screen 534	1. Enter department code.
	2. Enter status <u>A</u> or <u>D</u> .
	3. Hit enter.
	4. Your inventory will appear in numerical order. If you want to see more information about an item, move cursor to that item put in an X and hit enter.
	5. It will now take you to the history file screen 523.
Screen 535	1. Put in your ten digit asset number. You can only update active assets. The left hand side will be a different color than the right. If all white, then the item has been deleted.
	2. Hit enter.
	3. The information you can change is as follows:
	<ul><li>A. Availability</li><li>B. Condition</li><li>C. Purpose and %</li></ul>

	D. Location (Building, Room, Group and Other Location)
	4. Make changes then hit enter.
Screen 536	1. Enter one of the following type of numbers:
	<ul> <li>A. Asset number – the last 6 digits only</li> <li>B. Serial number</li> <li>C. Related asset number</li> </ul>
	2. Put in the letter the information entered represents and hit enter.
	3. Pop-up screen will appear if more than one item is represented for that entry, or the one item page will appear.
	4. Hit P4/PF4 to get out of pop-up screen.
Screen 537	
	License number – LETTTER L
	<ol> <li>If you know the license, put that in formatted as XXX-XXX.</li> <li>Move over and put in an A, hit enter and you should get a vehicle listed. If not, then either it has been deleted or it is not yours.</li> <li>If you want to see all our departments vehicles, put in an * in the category field and all your departments vehicles appear.</li> <li>If you need more information, hit the F11 key.</li> </ol>
	Model number – LETTER M
	<ol> <li>If there was a model number or (name) on your assets you can put that here and see what you have.</li> </ol>
	Sponsor number – LETTER P
	<ol> <li>Put in the sponsor number and all items that are under that sponsor will show up.</li> </ol>
	Manufacturer – LETTER N
	<ol> <li>Put in the manufacturer's name and all items that had that field filled out will show up.</li> </ol>

Group Code – LETTER G

1. Put in the group code and all items that have that code will show up.

### UIN number – LETTER U

- 1. Put in the UIN number and all equipment that belongs to that person appears.
- 2. If you don't know their number, then put in an \*, hit enter and all TAMUS employees will appear.

#### Screen 581

 This screen gives you the class codes and their item description for your agency. Items with an Y and RQ we have to put on per state guidelines. The N's are not required by the State but Texas A&M AgriLife has some exceptions.

578706 servers go with 578101/578703 computers. 579301-597750 are put on for insurance purposes.

FFX SCREENS GUIDE					
DEPARTMENTAL UPDATE SCREEN	DESCRIPTION				
535 - Departmental Inventory	If the left side of the screen is				
	not white, you may update any				
	information on that side.				
882 - Current Campus/Year	Campus or Year change				
DEPARTMENTAL INQUIRY SCREENS	DESCRIPTION				
001 - Main Menu	Used to locate screens				
500 - Asset Component Inquiry	List all components of each asset				
501 - Purchasing/Vender Data	List purchasinginformation about the				
Ũ	asset.				
502- Property Control Data	To view attributes on the asset				
503 - Fund Sequence	To view funding, voucher # and amount				
504 - Maintenance & Insurance	To view maintenance and insurance				
	information				
505 Location Data	To view AAPO and location information				
506 - Property Inventory Data	To view asset purpose, availability,				
	purpose & related asset information				
508 - Notes	To view any notes				
523- History	Used to view historical data on asset.				
,	You may change the <b>Y</b> to see all				
	and the <b>D</b> to an <b>A</b> to see in				
	accending order. F10/PF10 & F11/PF-11				
	will let you move from left to right for				
	more information. By putting your				
	curser on any part of the bottom part				
	of the page and hit P6/PF6, you will				
	see even more information.				
532 - Asset Search by Dept./Class Code	List all assets for your department by				
, , , , , , , , , , , , , , , , , , ,	class code. Insert all 6 digits of class				
	Downloadable with Entire Connection				
534 - Asset Search by Department	List all assets for your department.				
······	Insert the 4 digit department code, hit				
	enter				
	Downloadable with Entire Connection				
536 - Limited Asset Inquiry	Search by TAG, SERIAL or RELATED				
	ASSET for any same agency number.				
537 - Asset Search by Attribute	Search by LICENSE PLATE, MODEL				
ÿ	NUMBER, SPONSOR, MANUFACTURER				
	UIN OR USER GROUP CODE for any				
	same agency.				
540 - Building Codes	Place an * in the building field to get a				
	pop up window listing all building codes.				
	Will need to change campus code to				
	see other campus' buildings.				
581 - Class Code Table	Used to locate object class codes				
583 - Acquisition/Disposal Method	Table of Acquisition/Disposal codes				
860 - Departmental Table	Type an * for the department to get a list				
	of all departments per agency				
	or an acparation to por agency.				

#### DIRECTORY OF KEY WORDS

In order to see these key words, you will have to have the asset number for all screens except 532, 534, 536, 581, 582 & 583.

WORDS				<u>SCR</u>	EENS	<u>S</u>			
ACCOUNT	503								
ACQUISITION (METHOD, CODES)	502	523	583						
ACQUISITION DATE	500	502	523	531	532	535			
ALTERNATIVE ACCOUNTABLE PROPERTY OFFICER	505	536							
ASSET #	532	534	536						
BUILDING/ROOM	505	532	534	535					
CLASS CODES	500	502	503	523	534	535	536	581	
COMPONENTS (TOTAL PER ASSET)	500								
CONDITION	502	535							
COST	500	501	502	503	505	523	534	535	536
DEPARTMENT / SUBDEPARTMENT	505	523	532	534	535	536			
DEPRECIATION	523	531							
DESCRIPTION (IN FULL)	501								
DESCRIPTION	500504	523	531	532	534	535	536		
DISPOSAL (METHOD, DATES, CODES)	523	531	583						
EXPOSURE CODE	506								
FAMIS SPONSOR	503								
FUNDING SOURCE	502	503							
GROUP CODE	505	535							
HISTORY OF	523								
INSERVICE DATE	502								
LOCATION	505	534	535						
MAINTENANCE	504								
MANUFACTURE	501								
MISSING (CODE & DATE)	502	535							
MODEL	501	535							
MODEL YEAR	501								
OWNERSHIP	505	536							
PURPOSE	506	535							
RELATED ASSET	506	536							
REMAINING LIFE	505	523							
RESTRICTION	506	535							
SERIAL #	502	535	536						
SPECIAL LICENSE	506								
USEFULL/BASIC LIFE	502	523	531	581					
VENDER	501								
VOUCHER/REFERENCE #	503	523							
VEHICLE LICENSE #	501	535							
WARRANTY/INSURANCE	504								

001 Fi	xed Assets Main	Menu			08/02/10	12:44
					FY 2010	CC 06
Screen	n: Asset:	Co	omponent: 01	Seq:		
				FAMIS FFX MODU	ILE	
	Active	Processing	Month: 8	August		
		M51 Fixed	d Assets Men	u		
		M52 Asset	Transaction	ns Menu		
		M53 FFX 1	Inquiry Menu			
		M55 Entir	re Connection	n Download/Print		
		S01 Table	e Menu			
		AFR Annua	al Financial	Reporting		
		FRS Finar	ncial Records	s System		
		GCP Gener	ral Construc	tion Projects		

SPR Sponsored Research Module

Ente	er-PF1PF2	-PF3PF4-	PF5PF6PF7-	PF8PF9PF10PF	11PF12
	Hmenu Help	EHelp	Pers SOR		
4 - ©	1	Sess-1	128,194,103,18	TAMT0621	4/12

17501 Please	enter an asset			08/02/10 12:44
SUU ASSEL U	Simpoment inquiry			EV 2010 CC 06
				FT 2010 CC 00
Screen:	Asset: Status: _			
Se Comp Stat	Asset Description	Class	Acq Date	Component Cost

Ent	er-PF1PF2	-PF3PF4-	PF5PF6PF/F	78PF9PF10PF	11
	Hmenu Help	EHelp		Funds	
12 13		0 1	100 101 100 10	TANTOCOL	4/00

	minoria morp	Ellorb			and the second se
4 - ©	1	Sess-1	128.194.103.18	TAMT0621	4/23

T	0255 N	lake s	selection to proceed to Screen (	501		
1	500 As	sset (	Component Inquiry			08/02/10 12:44
						FY 2010 CC 06
	Screer	ו:	_ Asset: 0000124803 Status: _			
Se	Comp	Stat	Asset Description	Class	Acq Date	Component Cost
	01	А	COMPUTER PROCESSOR	578701	06/09/2003	1,471.00
	02	А	COMPUTER PROCESSOR	578701	05/22/2003	1,430.00

				Grand Total:	2,901.00
	***	End of Ass	et List - 2 Record(	s) Found ***	
Enter-PF1	- PF2	-PF3PF4-	PF5PF6PF7	-PF8PF9PF10F	PF11PF12
Hmenu	Help	EHelp		Funds	
4 - ©	1	Sess-1	128.194.103.18	TAMT0621	4/12

1-© 1 Sess-1 128.194.10	03.18 TAMT0621	4/23
Hmenu Help EHelp Next		
Enter-PF1PF2PF3PF4PF5PF6	PF7PF8PF9PF10PF11	PF12
Type Y to add Notes: N	Note File Fla	g:
License Plate:		
Model Year:		
Model Number:	-	
Serial Number:	_	
Name:		
Manufacturer		
Commodity Code:		
Number: Nam	ie:	
Vendor		
Component Cost:		
Quantity: UC	M:	
Purchase Order		
Description:		
Screen: Asset: Componer	t: 01 Status:	
	FY 2010	0 00 0
501 Purchasing/Vendor Data	08/02/10	0 12:4
T7501 Please enter an asset		

T0013 Please enter o	desired modifications			
501 Purchasing/Vend	dor Data			08/02/10 12:4
	COMPUTER PROCESSOR			FY 2010 CC 0
Screen: Asset:	0000124803 Component:	01	Status:	A
Description:	COMPUTER PROCESSOR			
Purchase Order				
Quantity:	1.00 UOM:	EA_		
Component Cost:	1471.00			
Vendor				
Number:	14604313982 Name:	GATEWAY COMPA	NIES INC	
Commodity Code:				
Manufacturer				
Name:	GATEWAY			
Serial Number:	0030209555			
Model Number:	955			
Model Year:				
Liconso Plate:	1/			
License l'iate.				
Tupe V to add Note			Note	File Flag: N
Type Y to add Note				DE11 DE12
Hmenu Help EH	elp Next		9	
incid norp mi				

T0013 Please enter o	desired modifications				
501 Purchasing/Vend	dor Data		(	08/02/10	12:45
	COMPUTER PROCESSOR			FY 2010	CC 06
Screen: Asset:	0000124803 Component:	02	Status: A	1	
Description:	COMPUTER PROCESSOR				
Purchase Order					
Quantity:	1.00 UOM:	EA_			
Component Cost:	1430.00				
Vendor					
Number:	Name:	GATEWAY COMPA	NIES INC_		
Commodity Code:					
Manufacturer					
Name:	GATEWAY				
Serial Number:	0030209555				
Model Number:	955				
Model Year:					
License Plate:					
Type Y to add Note	s: N		Note F:	ile Flag:	: N
Enter-PF1PF2PF3	3PF4PF5PF6F	PF7PF8PF	9PF10-	- PF11 PF	-12
Hmenu Help EH	elp Next				



4-© 1 Sess-1 128.194.103.1	8 TAMT0621	4/12
Hmenu Help EHelp Next		
Enter-PF1PF2PF3PF4PF5PF6P	F7PF8PF9PF10PF	11PF12
Type Y to add Notes: N	Note File	Flag: N
Accum Depr:		
Salvage Value:		
Component Cost: 1471.00		
Depr Method: SL_	Funding Source: PL	1471.00
Use Life(months): 72_	Rem Life(months): 72_	1171 00
Asset Account: 089730 1730	Capital: N (Y/N)	
Accounting		
Pending Transfer CC: Date:	Inflation Code:	NO
Software Version:	Report Missing Dt:	
Transfer from Asset: Componen	t: Depr Thru:	_ /
Appraisal Method: _ Depr Ind	d: Y Hist Ind:	N
Acq Dt: 06/09/2003	In Serv Dt:	06/09/2003
Condition: 01 Acq Method	d: PO Acq Agency:	
Class: 578701 MICROCOMPUTER	-DESK NOT APPLE\$500-	
Moved/Attached: M SPA Class	s: 204 Real/Personal:	Ρ
Screen: Asset: 0000124803 Component: (	01 Status: A	
COMPUTER PROCESSOR	FY	2010 CC 06
502 Property Control Data	08/	02/10 12:45
10015 Please enter destred modifications		

Name: Sharon Gillespie - Date: 8/2/2010 Time: 12:45:30 PM

Hmenu Help EHel	.p Ne	xt				
		a de la companya de la				
-PF1PF2PF3-	PF4PF	5PF6PF7	PF8-	PF9PF10	PF11 PF	12
be Y to add Notes:	N			Note	File Flag:	N
Accum Depr:						
Salvage Value:						
Component Cost:	14:	30.00				
Depr Method:	SL_		Funding	Source: TF	14	30.00
Use Life(months):	72_	Re	em Life(r	months): 72_		
Asset Account:	089730 173	30	(	Capital: N (	Y/N)	
ounting						
ding Transfer CC:	Date: _			Inflation C	ode: NO	
Software Version:	<u> </u>		Rep	port Missing	Dt:	
nsfer from Asset:	0000043860	) Component:	01	Depr T	nru: /	
Appraisal Method:	_	Depr Ind:	Y	Hist	Ind: N	
Acq Dt:	05/22/2003	3		In Serv	Dt: 05/27	/2003
Condition:	01	Acq Method:	07	Acq Age	ncy: 555	
Class:	578701 MI	CROCOMPUTER - D	ESK NOT	APPLE\$500-		
Moved/Attached:	М	SPA Class:	204	Real/Perso	nal: P	
een: Asset: 0	000124803 (	component: 02		Status:	A	
C	OMPUTER PRO	DCESSOR		Otatua	FY 2010	CC 06
Property Control	Data				08/02/10	12:45
3 Please enter de	sirea moain	ications			00/00/40	10.15
	3 Please enter de Property Control C een:Asset: O Moved/Attached: Class: Condition: Acq Dt: Appraisal Method: nsfer from Asset: Software Version: ding Transfer CC: Ounting Asset Account: Use Life(months): Depr Method: Component Cost: Salvage Value: Accum Depr: Der Y to add Notes: -PF1PF2PF3-	3 Please enter desired modif Property Control Data COMPUTER PRO een:Asset: 0000124803 C Moved/Attached: M Class: 578701 MIC Condition: 01 Acq Dt: 05/22/2003 Appraisal Method: nsfer from Asset: 000004386C Software Version: ding Transfer CC:Date: ounting Asset Account: 089730 173 Use Life(months): 72 Depr Method: SL Component Cost:143 Salvage Value: Accum Depr: De Y to add Notes: N -PF1PF2PF3PF4PF3	3 Please enter desired modifications Property Control Data COMPUTER PROCESSOR een:Asset: 0000124803 Component: 02 Moved/Attached: M SPA Class: Class: 578701 MICROCOMPUTER-D Condition: 01 Acq Method: Acq Dt: 05/22/2003 Appraisal Method:Depr Ind: nsfer from Asset: 0000043860 Component: Software Version: ding Transfer CC:Date: ounting Asset Account: 089730 1730 Use Life(months): 72 Ref Depr Method: SL Component Cost: 1430.00 Salvage Value: Accum Depr: De Y to add Notes: N -PF1PF2PF3PF4PF5PF6PF7	3 Please enter desired modifications Property Control Data COMPUTER PROCESSOR een:Asset: 0000124803 Component: 02 Moved/Attached: M SPA Class: 204 Class: 578701 MICROCOMPUTER-DESK NOT Condition: 01 Acq Method: 07 Acq Dt: 05/22/2003 Appraisal Method: Depr Ind: Y nsfer from Asset: 0000043860 Component: 01 Software Version: Rep ding Transfer CC: Date: ounting Asset Account: 089730 1730 C Use Life(months): 72 Rem Life(n Depr Method: SL Funding Component Cost: 1430.00 Salvage Value: Accum Depr: Def Y to add Notes: N PF1PF2PF3PF4PF5PF6PF7PF8-	3 Please enter desired modifications Property Control Data COMPUTER PROCESSOR een: Asset: 0000124803 Component: 02 Status: Moved/Attached: M SPA Class: 204 Real/Person Class: 578701 MICROCOMPUTER-DESK NOT APPLE\$500- Condition: 01 Acq Method: 07 Acq Ager Acq Dt: 05/22/2003 In Serv Appraisal Method: Depr Ind: Y Hist T nsfer from Asset: 0000043860 Component: 01 Depr TH Software Version: Report Missing ding Transfer CC: Date: Inflation Cd ounting Asset Account: 089730 1730 Capital: N (' Use Life(months): 72 Rem Life(months): 72 Depr Method: SL Funding Source: TF Component Cost: 1430.00 Salvage Value: Accum Depr: per Y to add Notes: N Note -PF1PF2PF3PF4PF5PF6PF7PF8PF9PF10	3 Please enter desired modifications Property Control Data 08/02/10 COMPUTER PROCESSOR FY 2010 een: Asset: 0000124803 Component: 02 Status: A Moved/Attached: M SPA Class: 204 Real/Personal: P Class: 578701 MICROCOMPUTER-DESK NOT APPLE\$500- Condition: 01 Acq Method: 07 Acq Agency: 555 Acq Dt: 05/22/2003 In Serv Dt: 05/27 Appraisal Method: Depr Ind: Y Hist Ind: N nsfer from Asset: 0000043860 Component: 01 Depr Thru: / Software Version: Report Missing Dt: ding Transfer CC: Date: Inflation Code: NO ounting Asset Account: 089730 1730 Capital: N (Y/N) Use Life(months): 72_ Rem Life(months): 72_ Depr Method: SL_ Funding Source: TF 14 Component Cost: 1430.00 Salvage Value: Accum Depr: Note File Flag: C-PF1PF2PF3PF4PF5PF6PF7PF8PF9PF10PF11PF

Depr Thi Clas Capital I ( to add No 51PF2 menu Help	ru: / _ ss: Fg: otes: N -PF3PF4 EHelp	PF5PF Next Se	Depr Historical 6PF7PF	Ind: Ind: 8PF Fu	Note 9PF10 nds	File Flag: PF11PF12
Depr Th Clas Capital I ( to add No PF2	ru: / _ ss: Fg: otes: N -PF3PF4	PF5PF	Depr Historical 6PF7PF	Ind: Ind: 8PF	Note 9PF10	File Flag: PF11PF12
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onsor/Agend	.y					
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Accum Dep	or:		Salvage Va	lue:		0.00
ience Amour	nt:	5	Salvage Perc	ent:		00
Invoice N	or:	-	vom /nor			
PO NI	n:		Vchr/Bef	Nhr:		
Fund Sourc	ce:			ank: _		
			F	und:		
: Asse	et:	Compone	ent: Seq:	00001	Status:	Del Seq: _
ind bequein						FY 2010 CC 06
ind Sequence		ate				08/02/10 12:45
	Fund Sequence Fund Source ase Accource PO NI Invoice NI ence Amource Accum Dep MIS Sponse	Tease enter an asse         nd Sequence Add/Upd:         : Asset:         Fund Source:         ase Account:         PO Nbr:         Invoice Nbr:         ence Amount:         Accum Depr:         MIS Sponsor:         nsor/Agency:	nd Sequence Add/Update : Asset: Compone Fund Source: ase Account: PO Nbr: Invoice Nbr: ence Amount: S Accum Depr: MIS Sponsor: Mus Sponsor:Award:	nd Sequence Add/Update : Asset: Component: Seq: Fund Source: B ase Account: Old A PO Nbr: Old A PO Nbr: Vchr/Ref Invoice Nbr: ence Amount: Salvage Perc Accum Depr: Salvage Va MIS Sponsor: nsor/Agency: Award:	nd Sequence Add/Update :Asset:Component: Seq: 00001 Fund: Fund Source:Bank: ase Account:Old Acct: PO Nbr:Old Acct: PO Nbr: Invoice Nbr:Salvage Percent: Accum Depr:Salvage Value: MIS Sponsor: nsor/Agency:Award:	nd Sequence Add/Update :Asset:Component:Seq: 00001 Status: Fund: Fund Source:Bank: ase Account:Old Acct: PO Nbr:Vchr/Ref Nbr: Invoice Nbr:Salvage Percent: Accum Depr:Salvage Value: MIS Sponsor:Award:

503 Fund Sequence Add/Update	08/02/10 12:45
COMPUTER PROCESSOR	FY 2010 CC 06
Screen: Asset: 0000124803 Component: 01 Seq: 00001 Sta	tus: A Del Seq: _
Fund: 7999	
Fund Source: PL Bank: 02000	)
Purchase Account: 805124 01500 5787 0ld Acct:	
PO Nbr: Vchr/Ref Nbr: 03637	749
Invoice Nbr: 89974904	
Sequence Amount: 1471.00 Salvage Percent:	8
Accum Depr: Salvage Value:	0.00
FAMIS Sponsor:	
Sponsor/Agency: Award:	
Depr Thru: /	
Class: 578701 Depr Ind: Y	
Capital Fg: N Historical Ind: N	
Type Y to add Notes: N	Note File Flag: N
Enter-PF1PF2PF3PF4PF5PF6PF7PF8PF9	-PF10PF11PF12
Hmenu Help EHelp Next Seq Funds	
4-© 1 Sess-1 128.194.103.18 TAMTC	0621 4/12

Ente	r-PF1PF2	-PF3PF4-	PF5PF6PF7P	F8PF9PF10PF	11PF12
	Hmenu Help	EHelp	Next Seq	Funds	
4 - ©	1	Sess-1	128.194.103.18	TAMT0621	9/8

Hmenu Help EHelp	Next Seq	Funds	
-PF1PF2PF3PF4-	PF5PF6PF7	-PF8PF9PF10	)PF11PF12
e Y to add Notes: N		Note	File Flag: N
Gapital Fg: N	HISCOLIC	at thu. N	
Conital Eq: N	Historic	al Ind: N	
Class: 578701	De	pr Ind: Y	
Depr Thru: /	_		
Sponsor/Agency:	Award:		
FAMIS Sponsor:			
Accum Depr:	Salvage	value:	0.00
equence Amount:	_1430.00 Salvage P	Volue:	0 00
Invoice Nbr:		anaant.	0
PO Nbr:	. Vchr/R	et NDP: LA15320	
rchase Account:	010	ACCT:	
Fund Source: TF		Bank:	
		Fund: 7999	
een: Asset: 0000124	803 Component: 02 S	eq: 00001 Status:	A Del Sed: _
COMPUTE	R PROCESSOR		FY 2010 CC 06
Fund Sequence Add/Upda	te		08/02/10 12:45
3 Please enter desired	modifications		
	3 Please enter desired Fund Sequence Add/Upda COMPUTE een:Asset: 0000124 Fund Source: TF rchase Account: PO Nbr: Invoice Nbr: equence Amount: Accum Depr: FAMIS Sponsor: Sponsor/Agency: Depr Thru: / Class: 578701 Capital Fg: N e Y to add Notes: N -PF1PF2PF3PF4- Hmenu Help EHelp	3 Please enter desired modifications Fund Sequence Add/Update COMPUTER PROCESSOR een:Asset: 0000124803 Component: 02 Second Fund Source: TF rchase Account:Old PO Nbr:Old PO Nbr:Vchr/Re Invoice Nbr:Vchr/Re equence Amount:1430.00 Salvage Pe Accum Depr:Salvage FAMIS Sponsor: Sponsor/Agency:Award: Depr Thru: / Class: 578701 De Capital Fg: N Historic Per Y to add Notes: N P-PF1PF2PF3PF4PF5PF6PF7 Hmenu Help EHelp Next Seq	3 Please enter desired modifications Fund Sequence Add/Update COMPUTER PROCESSOR een:Asset: 0000124803 Component: 02 Seq: 00001 Status: Fund: 7999 Fund Source: TF Bank: rchase Account:Old Acct: PO Nbr:Old Acct: PO Nbr: Vchr/Ref Nbr: LA15320 Invoice Nbr: equence Amount:1430.00 Salvage Percent: Accum Depr: Salvage Value: FAMIS Sponsor: Sponsor/Agency: Award: Depr Thru: / Class: 578701 Depr Ind: Y Capital Fg: N Historical Ind: N Mote -PF1PF2PF3PF4PF5PF6PF7PF8PF9PF10 Hmenu Help EHelp Next Seq Funds

```
T0013 Please enter desired modifications
 503 Fund Sequence Add/Update
                                                      08/02/10 12:46
                                                      FY 2010 CC 06
                COMPUTER PROCESSOR
                                                    ----+
   Asset Nbr: 0000124803 Component Nbr: 02 Status: A
   Sel Fund Sq. Fund Bank Src Buying Account Voucher Amount
    ____00001 7999 TF
                                           LA15320
                                                   1430.00
                                                . . . . . . . . . . . . . . . . . .
                                    Sub Total:
                                                       1430.00
            *** End of Fund Sequence List ***
                   Press <PF4> to Exit
                      Type Y to add Notes: N
                                                 Note File Flag: N
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
 Hmenu Help EHelp Next Seq
                                            Funds
```

4 - ©	1	Sess-1	128.194.103.18	TAMT0621	9/8

T7501 Please enter an asset	ta		08/02/10 12:46
504 Maintenance/insurance ba	cu .		FY 2010 CC 06
Screen: Asset:	_ Component: 01	Status:	
Debt Finance Data			
Debt Finance Method: _			
Lease Supplement Nbr:			
Finance Term(months):			
Amount Financed:	Paid	Off: _	
Maintenance Data		Insurance Data	
Company:		Insured By:	
Contract Nbr:		Insured Value:	
Contract Amt:		Coinsurance Pct:	
Renewal Date:		Valuation Date:	
Warranty Exp Date:		Replacement Cost:	
Last Maint Date:		Inflation Code:	
Frequency:			
Type Y to add Notes: N		Note	File Flag:
Enter-PF1PF2PF3PF4 Hmenu Help EHelp	PF5PF6PF7 Next	PF8PF9PF10	PF11PF12
4-© 1 Sess-1	128.194.103.18	TAMT0621	4/23

T7501 Please enter an asset		
505 Location Data		08/02/10 12:46 EX 2010 CC 06
Screen: Asset:		
Dept: Sub Dept:		
Alt APO		
Alt APO Name:		
Location		
Building:		Bldg CC:
Room:		Group:
Exec Level:	Division:	School:
County:		
Other Location:		
Ownership/Title:		
User UIN:		

Type Y to add Notes: N

Note File Flag:

 Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12-- 

 Hmenu Help
 EHelp
 Next

 4-©
 1
 Sess-1
 128.194.103.18
 TAMT0621
 4/23

T0001 Please enter a screen number to continue 505 Location Data	08/02/10 12:46
Screen: Asset: 0000124803	11 2010 00 00
Dept: COTG_ Sub Dept:	
Alt APO Alt APO Name: RODRIGUEZ, ROSEMARY Location	
Building: 00457 Room: 200	Bldg CC: 02 Group:
Exec Level: Division: OT County: Other Location:	School:
Ownership/Title: TAES User UIN:,	
Type Y to add Notes: N	Note File Flag: N

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---Hmenu Help EHelp Next

4 - ©	1	Sess-1	128.194.103.18	TAMT0621	4/12

17501 Please enter an asset	
506 Property Inventory Data	08/02/10 12:46
	FY 2010 CC 06
Screen: Asset:	
Availability:	
How Tagged:	
lag Number:	
Purpose: %	<sup>%</sup>
Exposure Cd:	Special License:
Eloor Space:	Floor UOM:
Belated Asset:	
	Postpiction:
Inventory Type: _	Restriction: _
Next Inventory Dt:	
Last Inventory Dt:	
Available Dt:	
Owner Change Dt:	
Type Y to add Notes: N	Note File Flag:
Enter-PE1PE2PE3PE4PE5-	PE6PE7PE8PE9PE10PE11PE12
Hmony Holp EHolp Nov+	
umend neth cueth Mexi	

4 - ©	1	Sess-1	128.194.103.18	TAMT0621	4/23

506 Property Invent	tory Data		08/02/10 12:4	6
			FY 2010 CC 0	6
Screen: Asset:	0000124803			
Availability:	US			
How Tagged:	DC			
Tag Number:	0000124803			
Purpose:	AD % 100.00 _ % _			
Exposure Cd:		Special License:		
Eloor Space:	_	Floor UOM:	_	
Related Asset:	0000043860	11001 0001		
Inventory Type:	Y	Restriction:	I	
Next Inventory Dt:				
Last Inventory Dt:				
Available Dt:				
Owner Change Dt:				
Type Y to add Notes	s: N		Note File Flag: N	
Enter-PF1PF2PF3	3PF4PF5PF6	-PF7PF8PF9-	PF10PF11PF12	-
Hmenu Help EH	elp Next			

	milliona norb	LUCTD	NOAL		
4 - ©	1	Sess-1	128.194.103.18	TAMT0621	4/12

17501 Please enter an asset		
531 Asset Component Snapshot		08/02/10 12:47
		FY 2010 CC 06
Screen: Asset:	_ Component: 01 Status:	
Create Date:	Capital Flag:	Class:
Create Reference:	Building Segment:	Depr Ind:
In Service Date:	Inv In Process:	Trans Pend:
Last Modify Date:	Component Cost:	
Acquisition Agency:	Salvage Value:	
Depreciation Data		
Unrecorded Depr:	Basis Months:	
Component Accum Depr:	Basis Amount:	
Book Value:	Depr Thru:	
Monthly Depr Amt:	20.43 2010 Depr Exp:	
	2009 Depr Exp:	
TBMU200 Calculations	Disposal Data	
Prior Years Depr:	Disposal Date:	
Months Calculated:	Disposal Method:	Agency:
	Net Proceeds:	

Ente	r-PF1F	PF2	-PF3PF4-	PF5PF6PF7PF	8PF9PF10PF	11PF12
	Hmenu H	Help	EHelp	Trans Audit		
4 - ©		1	Sess-1	128.194.103.18	TAMT0621	4/25

# Page: 1 Document Name: Untitled

Τ7	'561 Please	Enter a V	alid Departmen	nt				
5	32 Asset Se	earch By D	ept and Class				08/02/10	12:47
							FY 2010	0 CC 06
S	Screen:	Dept:	S-Dept:	Stat:	_ Class:		Asset:	
						Acq		
S	Asset	Desc	ription	CC-Bldg	Room	Date	Total	Cost

|--|

	Hmenu Help	EHelp		DLoad	
4 - ©	1	Sess-1	128.194.103.18	TAMT0621	4/22

10255 Make selection to proceed to S	creen 523	3		
532 Asset Search By Dept and Class				08/02/10 12:47
				FY 2010 CC 06
Screen: Dept: COTG_ S-Dept:	Stat:	A Clas	s: 578701 As	set:
			Acq	
S Asset Description	CC-Bldg	Room	Date	Total Cost
0000122425 COMPUTER INTEL	02-00457	200	07/23/2002	3,367.00
0000122572 SERVER	02-00457	202	09/01/2005	2,570.00
0000124801 COMPUTER MASTER REPLIC	02-00457	200	03/05/2003	2,905.00
0000124802 COMPUTER PROCESSOR	02-00457	200	05/29/2003	2,901.00
0000124803 COMPUTER PROCESSOR	02-00457	200	06/09/2003	2,901.00
0000124804 COMPUTER SERVER	02-00457	200	07/09/2004	2,298.00
0000124806 COMPUTER INTEL	02-00457	200	02/11/2004	983.00
_ 0000124815 COMPUTER	02-00457	122	09/17/2007	1,285.00
0000124816 COMPUTER GATEWAY	02-00457	114	03/19/2007	1,465.00
0000124817 COMPUTER	02-00457	106	11/29/2007	2,744.54
0000124818 SERVER COMPUTER	02-00457	200	01/17/2008	3,728.00
0000124820 COMPUTER	02-00457	200	12/18/2008	4,785.00
			Sub Total:	31,932.54
** More Assets - P	ress ENTI	ER To V	iew **	
Enter-PF1PF2PF3PF4PF5P	F6PF7	PF8-	PF9PF10	)PF11PF12
Hmenu Help EHelp			DLoad	
4-© 1 Sess-1 128.194	.103.18		TAMT0621	4/12

Name: Sharon Gillespie - Date: 8/2/2010 Time: 12:47:46 PM

Τ7	561 Please	Enter a Va.	lid Department					
5	34 Asset Se	earch By De	partment				08/02/10	12:47
							FY 2010	00 OO 06
S	creen:	Dept:	S-Dept:	Status:	_ As	set:		
						Class		
S	Asset	Descr	iption	CC-Bldg	Room	Code	Total	Cost

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---

	Hmenu Help	EHelp	DLoad			
4 - ©	1	Sess-1	128.194.103.18	TAMT0621	4/23	

TC 5	0255 Make se 534 Asset Se	election to proceed to Scree earch By Department	en 523			08/02/10 12:48 FY 2010 CC 06
5	Screen:	Dept: COTG_ S-Dept:	_ Status:	A As	set:	
					Class	
S	Asset	Description	CC-Bldg	Room	Code	Total Cost
-						4 070 00
_	0000117551	PRINTER LASERJET	02-00457	104	578801	1,073.00
_	0000122425	COMPUTER INTEL	02-00457	200	578701	3,367.00
_	0000122572	SERVER	02-00457	202	578701	2,570.00
	0000124801	COMPUTER MASTER REPLICA BA	02-00457	200	578701	2,905.00
	0000124802	COMPUTER PROCESSOR	02-00457	200	578701	2,901.00
_	0000124803	COMPUTER PROCESSOR	02-00457	200	578701	2,901.00
-	0000124804	COMPUTER SERVER	02-00457	200	578701	2,298.00
-	0000124806	COMPUTER INTEL	02-00457	200	578701	983.00
-	0000124814	COMPUTER LAPTOP	02-00457	114	578704	1,346.00
1.000	0000124815	COMPUTER	02-00457	122	578701	1,285.00
_	0000124816	COMPUTER GATEWAY	02-00457	114	578701	1,465.00
Ξ	0000124817	COMPUTER	02-00457	106	578701	2,744.54
					-	
				Sub	Total:	25,838.54
		** More Assets - Press E	NTER TO V:	iew **		

Enter-PF1PF2	- PF3 PF4	PF5PF6PF7PF8-	PF9PF10PF11PF12
Hmenu Heln	FHelp		DLoad

4 - ©	1	Sess-1	128.194.103.18	TAMT0621	4/12

535 Departmental I	Inventory		08/02/	10 12:48
			FY 201	10 CC 06
Screen: Asset	t: 0000124803			
	COMP	JTER PROCESSOR		
Availability: US		TDP Document:		
Condition: 01		Class:	578701 SPA Class	: 204
Purpose 1: AD	Percent 1: 100.00	Model:	955	
2:	2:	Serial:	0030209555	
3:	3:	Acq Date:	06/09/2003	
4:	4:	Owner/Title:	TAES	
		Restriction:	I	
		Tag Number:	0000124803	
Location		How Tagged:	DC	
Building: 00457	Bldg Campus: 02	Department:	COTG Sub Dept:	
Room: 200	Group:	Cost:	2901.00	
County:	Other Loc:			
User UIN:				
		Note File Flag:	Ν	
Inventory Date	:			
Enter-PE1PE2PE	F3PF4PF5PF	6PF7PF8	PF9PF10PF11-	-PF12
Hmenu Help El	Help			
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4-© 1	Sess-1	128.194.103.18	TAMT0621	4/32
Hmenu Help E	Help		Again	
Enter-PE1PE2P	F3PF4	-PF5PF6PF7P	F8PF9PF10	PF11PF12-
Serial Number:				
Related Asset:				
Tag Number:				
Class:				
Component Cost:				
Note File Flag:				
Ownership/Title:				
Department:	Sub	Dept:		
Alt APO Name:		Phone		
Desc:				
Asset Number:		Component Number:	Status:	
	T=Ta	g(last 6 digits) S=Se	erial R=Related	Asset
Screen: Sear	rch Value:		_ Search Type	: T
				FY 2010 CC
536 Limited Inqui	ry By Sear	ch Value		08/02/10 12:
TOEGO TICIA MATROA	10 104011	ça		

536 Limited Inquiry By	Search Value	0	8/02/10 12:48 FY 2010 CC 06
Screen: Search Va	alue: 0030209555	Search Type:	s
	T=Tag(last 6 digits) S=S	erial R=Related A	sset
Asset Number: Desc:	Component Number:	Status:	
Alt APO Name.	Phone		
Department:	Sub Dent:		
Ownership/Title:	oub bope.		
Note File Flag:			
Component Cost:			
Class:			
Tag Number:			
Related Asset:			
Serial Number:			
Enter-PF1PF2PF3	PF4PF5PF6PF7F	PF8PF9PF10	PF11PF12
Hmenu Help EHelp		Again	

Name: Sharon Gillespie - Date: 8/2/2010 Time: 12:48:30 PM

Search Criteri	a: 0030209555	Type:	S Serial I	Number Sear	ch
Asset/	Description/	Dept/			
S Component St	Serial Number	Subdpt	Total Cost	Rel. Asset	Class
X 0000124803 A 01	COMPUTER PROCESSOR 0030209555	COTG	1,471.00	0000043860	578701
_ 0000124803 A 02	COMPUTER PROCESSOR 0030209555	COTG	1,430.00	0000043860	578701
	** END OF LIST - 2 A	Asset(s) fo	ound **		
	Press <pf4></pf4>	to Quit			
nter-PF1PF2	- PF3 PF4 PF5 PF	F6PF7	-PF8PF9	-PF10PF11	PF12-
Hmenu Help	EHelp		Again		
			7.892		
08/02/10 12:48 536 Limited Inquiry By Search Value FY 2010 CC 06 Screen: \_\_\_\_ Search Value: 0030209555\_\_\_\_\_ Search Type: S T=Tag(last 6 digits) S=Serial R=Related Asset Asset Number: 0000124803 Component Number: 01 Status: A Desc: COMPUTER PROCESSOR Alt APO Name: RODRIGUEZ, ROSEMARY Phone: 979-845-9689 Department: COTG Sub Dept: Ownership/Title: TAES Note File Flag: N Component Cost: 1471.00 Class: 578701 MICROCOMPUTER-DESK NOT APPLE\$500-4999.99 Tag Number: 0000124803 Related Asset: 0000043860 Serial Number: 0030209555 Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---Again Hmenu Help EHelp 1 Sess-1 128.194.103.18 TAMT0621 4/12 4 - ©

	mienu nerb	спотр	100 101 100 10	TAM	TOCOL	0/00
Ente	Hmony Help	PF3PF4	- PF5 PF6 PF	PF8PF9-	PF10PF11	PF12-
		Pres	55 <pr42 qui<="" th="" to=""><th></th><th></th><th></th></pr42>			
		** END OF L	IST - 2 Asset(s	) found **		
-	02	0030209555		1,400.0	0000040000	57070
x	01 0000124803 A	0030209555 COMPLITER PRO		1 430 0	0 0000043860	578701
_	0000124803 A	COMPUTER PRO	OCESSOR COTG	1,471.0	0 0000043860	578701
S	Asset/ Component St	Description, Serial Number	/ Dept er Subd	/ pt Total Cos	t Rel. Asset	Class
			· · ·	p0. 0 001101	Number Ocar	GIT
S	earch Criteria	a: 003020955	5 Tv	pe: S Serial	Number Sear	ch

Name: Sharon Gillespie - Date: 8/2/2010 Time: 1:10:14 PM

08/02/10 12:49 536 Limited Inquiry By Search Value FY 2010 CC 06 Screen: Search Value: 0030209555\_\_\_\_\_ Search Type: S T=Tag(last 6 digits) S=Serial R=Related Asset Asset Number: 0000124803 Component Number: 02 Status: A Desc: COMPUTER PROCESSOR Alt APO Name: RODRIGUEZ, ROSEMARY Phone: 979-845-9689 Department: COTG Sub Dept: Ownership/Title: TAES Note File Flag: N Component Cost: 1430.00 Class: 578701 MICROCOMPUTER-DESK NOT APPLE\$500-4999.99 Tag Number: 0000124803 Related Asset: 0000043860 Serial Number: 0030209555 Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---Again Hmenu Help EHelp 4/12 1 Sess-1 128.194.103.18 TAMT0621 4-©

537 Asset	Search by	/ Attri	.bute			08/02/	10 12:49
						FY 20	10 CC 06
Screen: _	Search	By: ?	Criteria:		Status	s: A	
				Pa	anel: 01 More	e >>	
Sel L +						F .	Class
1							
-1	Select	Code	Search D	escription			
1	_	L	Search by	License Plate			
1	_	М	Search by	Model Number			
1	_	Ρ	Search by	Sponsor			
1	_	U	Search By	UIN			
I	_	Ν	Search By	Manufacturer			
1		G	Search By	User Group Coo	de		
1							
ĺ.	Selec	t a Se	arch Code	or Press <pf4></pf4>	to Quit		
1							
i.							
+						-	

Hmenu Help	EHelp		DLoad Left	Right
Enter-PF1PF2	- PF3 PF4	-PF5PF6PF7PF8-	PF9PF10-	-PF11PF12

4 - ©	1	Sess-1	128.194.103.18	TAMT0621	11/17

Name: Sharon Gillespie - Date: 8/2/2010 Time: 12:49:35 PM

53	7 Asset Search by Att	ribute				08/02/1	0 12:49
						FY 201	0 CC 06
Sci	reen: Search By:	L Criteria:	157-416		St	tatus: A	
				Pane	l: 01	More >>	
Sel	License Plate	Asset		Descri	otion		Class
	157-416	0000063018	CHEVROLET	1968 2T	DUMP	TRUCK	579916

Enter	- PF1 PF2	** End of	Asset List - 1 Recor	d(s) Found	11- PF12
LITCO	Hmenu Help	EHelp	110 110 111 1	DLoad Left (Ri	.ght
4 - ©	1	Sess-1	128.194.103.18	TAMT0621	4/12

Name: Sharon Gillespie - Date: 8/2/2010 Time: 12:49:44 PM

537 Asset Search by Attr	ribute					08/02/10	12:49
						FY 2010	CC 06
Screen: Search By: L	_ Criteria	a: 157	416		_ Status:	A	
<< More				Panel:	02		
Sel License Plate	Acquired	Dept	Sdept	CC-Bldg	Room	Total C	ost
_ 157-416	08/01/68	AMAR		00-0A043	PKLT	3,6	67.00

\*\* End of Asset List - 1 Record(s) Found

Enter-PF1PF2PF3PF4	PF5PF6PF7PF8	-PF9PF10PF11PF12
--------------------	--------------	------------------

	Hmenu Help	EHelp		DLoad Left	Right
4 - ©	1	Sess-1	128.194.103.18	TAMT0621	4/12

537	7 Asset Search by At	ttribute		80	/02/10 12:50
				F	Y 2010 CC 06
Sci	reen: Search By:	: M Criteria:	GX280	Status: A	· · · · · · · · · · · · · · · · · · ·
				Panel: 01 More >>	
Sel	Model Nbr	Asset		Description	Class
	GX280	000A106673	COMPUTER		578701
_	GX280	0000118872	COMPUTER		578701
-	GX280	0000121999	COMPUTER		578701
_	GX280	0000124949	COMPUTER		578701
_	GX280	0000124950	COMPUTER		578701
_	GX280	0000124972	COMPUTER		578701
-	GY280	0000124981	COMPUTER		578701
_	GX280 P	0000125173	COMPUTER		578701

4-©	1	Sess-1	128.194.103.18	TAMT0621	4/12
н	menu Help	EHelp		DLoad Left	Right
Enter-P	F1PF2	-PF3PF4-	PF5PF6PF7P	PF8PF9PF10-	PF11- PF12
		** End of	Asset List - 8 Recor	d(s) Found	$ \frown $

537	7 Asset Search by	Attribute				08/02/10 12:50 FY 2010 CC 06
Sci	reen: Search	By: M Criteria:	: GX280		Status	: A
	<< More			Panel:	02	
Sel	Model Nbr	Acquired [	Dept Sdept	CC-Bldg	Room	Total Cost
	GX280	01/31/05 \	VLAM	02-01194 F	AC247	2,011.49
_	GX280	06/07/05 0	OVER	06-0A171 1	34	1,016.80
-	GX280	09/01/04 [	DALL	06-0A161 1	03	1,679.93
-	GX280	09/22/04 A	AGEC	02-00524 4	64D	2,825.00
_	GX280	09/29/04 4	AGEC	02-00524 3	302	1,694.70
-	GX280	02/28/05 /	AGEC	02-00524 3	342B	1,695.86
	GX280	06/09/05 4	AGEC	02-00524 3	332	1,368.29
_	GX280 P	04/21/05	ANSC	02-01501 2	241	851.95

\*\* End of Asset List - 8 Record(s) Found

Enter-PF1PF2PF3	PF4PF5PF6PF7PF	-8PF9PF10PF11PF12
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	Hmenu Help	EHelp		DLoad Left	Right
4 - ©	1	Sess-1	128.194.103.18	TAMT0621	4/12

537 Asset Search by Attribute	08/02/10 12:52
	FY 2010 CC 06
Screen: Search By: P Criteria: 0000977 - USDA - NIF St	tatus: A
Panel: 01	More >>
Sel Asset Nbr Description	Class
	570704
_ 0000097500 COMPUTER NOTEBOOK	578704
0000108116 COMPUTER	578701
0000110749 CAMERA W/ACCESS	578101
	578101
0000112062 COMPUTER W/CD ROM	578701
0000112176 PLOTTER	843516
	842250
0000112561 COMPUTER LAPTOP	578704
OOOO112670_PULVEBLZEB_BING	842215
OOOO113826_CAMERA_EOTO/PHOBESIS	578101
0000116050_PBINTER	578801
_ 0000116250 TANK SOTL MONOLITH	842263
_ 0000116230 CAMEBA DIGITAL	578101
_ 0000116270 CAMERA DIGITAL	579921
_ 0000110277 TRACTOR LAWN W/TLAN DAG	
THE DEC DEC DEC DEC DEC DEC DEC DEC DEC	PE10 PE11 PE12
Enter-PF1PF2PF3PF4PF5PF6PF/PF8PF9	Loft Bight
Hmenu Help EHelp DLoad	Leit Right
4-© 1 Sess-1 128.194.103.18 TAMT	0621 4/12

53	7 Asset Sea	rch by Att	ribute				08/02/10 12:52
		,					FY 2010 CC 06
Sc	reen: Se	earch By:	P Criteria:	0000977 -	USDA -	NIF Status:	А
	<< More	e			Par	nel: 02	
Sel	Asset Nbr	Acquired	Dept Sdept	CC-Bldg	Room	Other Loc	Total Cost
	0000097500	02/27/03	SRPL	02-00957	WHS		1,983.00
_	0000108116	08/06/93	SONR	06-0A307	2		1,498.00
-	0000110749	10/11/93	SANG	06-0A227	2		1,572.00
_	0000110776	09/18/95	SANG	06-0A219	165A		984.00
-	0000112062	07/15/93	ENTO	02-01047	102		4,149.14
-	0000112176	08/03/95	SRPL	02-00957	WHS		7,134.29
-	0000112544	06/19/96	UVAL	06-UV003	PKLT	STORAGE C	9,727.25
_	0000112561	10/05/99	UVAL	06-0A359	102	SHANE FIE	2,088.00
_	0000112670	09/13/94	ESSM	02-00472	001		8,550.00
_	0000113826	05/04/94	BCBP	02-01507	243A	GUARI	1,294.60
_	0000116050	02/04/97	AGEC	02-00524	450		769.00
-	0000116250	09/17/01	UVAL	06-00004	GROUND		9,758.00
_	0000116270	03/21/03	UVAL	06-0A359	127		642.94
-	0000116277	10/08/03	UVAL	06-0A364	S1		2,084.00
		** Mo	re Assets -	Press ENTI	ER TO V	iew **	
Ente	er-PF1PF2	PF3	PF4PF5	PF6PF7	PF8-	PF9PF10-	PF11 PF12
	Hmenu Hel	p EHelp				DLoad Left	Right
4 - ©		1 Sess	-1 128.19	4.103.18		TAMT0621	4/12

T8232 Please enter a UIN or Name						
537 Asset Search by Attribute				0	8/02/10	) 12:54
					FY 2010	0 CC 06
Screen: Search By: U Criteria:	*		Sta	tus:		
		Panel:	01 N	lore >	>	
Sel Asset Nbr	Description					Class

Ente	er-PF1	- PF2	-PF3PF4-	PF5PF6PF7I	PF8PF9PF10-	- PF11 PF12
	Hmenu	Help	EHelp		DLoad Left	Right
4 - ©		1	Sess-1	128.194.103.18	TAMT0621	4/68

Name: Sharon Gillespie - Date: 8/2/2010 Time: 12:54:53 PM

T2201 Mark Person with an	"X" to select					
Screen: Search:	Type:	N (N=N	lame,	I=UIN	)	
1	Inactive:	Ν				
S Name	UIN	Alias	CC	Dept	SDept	In
_ ROMAN, ABEL	501004813	N	02	PHPL		
AMIN, NAJLA R	10000020	N	05	ATHL		
_ , ANGEL	916003488	N	02	VSAM		
_ , EQUIHUA E	413006647	N	22	10000		
_ , GIBSON O	10000566	N	22	21000		
, RANDLE G	100000563	Ν	22	21000		
AABERG, DULANE T	902006940	N	15	ARTS		
_ AAKER, MEGAN L	916001631	N	02	MATH		
AALSMA, RYAN A	401009797	N	04	PURCH		
AANSTOOS, AMANDA C	612000273	N	02	HLKN		
_ AANSTOOS, JAMES D	501002559	Ν	09	TEEX		
AARCHIE II, THOMAS E	217006908	Ν	05	TITL	0SP2	
AARON, CHRISTINA E	603000234	N	10	ADSS	CPAP	
** MORE PERSONS - PR	ESS <enter> TO VIEW *</enter>	*				
PF4=E	xit					
+						
Hmenu Help EHelp		DLoa	id Le	ft Ri	ght	
© 1 Sess-1	128.194.103.18	TAN	17062	1	!	5/27

T8232 Please enter a UIN or Name								
537 Asset Search by Attribute					08/0	02/10	12	:54
					FY	2010	CC	06
Screen: Search By: U Criteria:	801007763		St	tatus	:			
		Panel:	01	More	>>			
Sel Asset Nbr	Description					)	Cla	SS

Ente	r-PF1PF2	-PF3PF4-	PF5PF6PF7PI		-PF11PF12
	Hmenu Help	EHelp		DLoad Left	Right
4-©	1	Sess-1	128.194.103.18	TAMT0621	4/48

537 Asset Search by Attribute	08/02/10	12:55
Screen: Search By: U Criteria:	MICHALAK, CYNTHIA Status: A Panel: 01 More >>	
Sel Asset Nbr	Description	Class
_ 0000125244 PRINTER LASERJET _ 0000132007 COMPUTER		578801 578701

Enter-PE1P	F2	** End of	Asset List - 2 R PF5PF6PF7	ecord(s) Found PF8PF9PF10-	PF11PF12
Hmenu H	elp	EHelp		DLoad Left	Right
4 - ©	1	Sess-1	128.194.103.18	TAMT0621	4/12

Name: Sharon Gillespie - Date: 8/2/2010 Time: 12:55:13 PM

537	7 Asset Sear	rch by Att	tribute	9				08/02/10 FY 2010	12:55
Sci	reen: Se	earch By:	U Crit	teria:	MICHALAK,	, CYNTHI	IA Status:	A	00 00
	<< MOLE				00 01	Fai	0th and an	Tatal O	+
Sel	Asset Nbr	Acquired	Dept	Saept	CC-BIQ	ROOM	Other Loc	Total Co	JST
	0000125244	07/07/04	TAES		00-02906	656		51	17.00
_	0000132007	05/20/10	TAES		00-02906	656		1,27	74.37

\*\* End of Asset List - 2 Record(s) Found

Enter-PF1PF2	-PF3PF4PF5PF6PF7PF8	3PF9PF10-	-PF11PF12
Hmenu Help	EHelp	DLoad Left	Right
		Compared and the second s	

	milena netp	LIICTD			
4 - ©	1	Sess-1	128.194.103.18	TAMT0621	4/12

53	7 Asset Sear	ch by Attrib	ute			08	/02/10	12:55
Sc	reen: Se	arch By: N C	riteria:	DELL		F Status: A	Y 2010	CC 06
00		aron by in c	1 2001 201		Panel:	01 More >>		
Sel	Manufa	cturer	Asset		Descript.	ion	(	Class
			00104055					579701
—	DELL	00	00124255	COMPUTER				579704
-	DELL	00	00127001	COMPUTER	LAPTOP			70704
_	DELL	00	00124256	COMPUTER				578701
-	DELL	00	00121798	COMPUTER			\$	578701
_	DELL	00	00125286	COMPUTER	SERVER		8	343501
	DELL	20	00127632	COMPUTER			ł	578701
	DELL	00	00125646	COMPUTER	LAPTOP		Į	578704
_	DELL	00	00125647	COMPUTER	LAPTOP		!	578704
	DELL	00	00126849	COMPUTER			:	578701
-	DELL	00	00124333	COMPUTER	LAPTOP		ł	578704
-	DELL	00	00119591	COMPUTER			:	578701
-	DELL	00	00124422	COMPUTER			!	578701
_	DELL	00	00125425	COMPUTER	LAPTOP		1	578704
_	DELL	00	00124199	COMPUTER			1	578701
_		** More A	ssets - I	Press ENT	ER To View	**	~	$\rightarrow$
Ente	r-PF1PF2-	PF3PF4-	PF5	PF6PF7	PF8PF	9PF10/-P	F11- P	F12
	Hmenu Help	EHelp			DL	oad Left( R	ight/	
4 - ©	1	Sess-1	128.19	4.103.18	Т	AMT0621		4/12

Name: Sharon Gillespie - Date: 8/2/2010 Time: 12:55:27 PM

FII

53	7 Asset Search	by Attribute				08/02/10 12:55
						FY 2010 CC 06
Sc	reen: Searc	h By: N Criteri	a: DELL		Status:	A
	<< More			Panel:	02	
Sel	Manufactu	irer Acquired	Dept Sdept	CC-Bldg	Room	Total Cost
	DELL	08/14/03	ENTO	02-01502	405	1,774.00
1.2	DELL	07/26/05	NFSC	06-00004	LUBB	3,394.85
_	DELL	08/13/03	ENTO	02-01502	405	1,744.00
	DELL	05/07/02	ESSM	02-00472	322B	2,286.01
	DELL	04/19/06	TAES	02-00517	201	5,498.12
-	DELL	05/19/06	AGEC	02-00524	340D	3,882.94
	DELL	10/07/96	AMAR	06-0A001	182	4,821.00
_	DELL	12/11/00	AMAR	06-0A001	182	3,385.00
_	DELL	06/21/06	TEMP	00-0A289	104	1,590.00
-	DELL	05/18/06	REPK	02-00476	255A	1,777.99
	DELL	05/09/06	DPCH	00-01605	255	1,393.58
	DELL	01/21/05	ESSM	06-01605	B204	2,148.83
-	DELL	10/26/04	AGEN	02-00478	303C	1,902.32
-	DELL	12/17/04	LUBB	06-0A080	40	2,045.22
_		** More Assets	- Press ENTE	R To View	**	
Ente	er-PF1PF2F	PF3PF4PF5-	PF6PF7-	PF8 PI	F9PF10-	-PF11PF12
	Hmenu Help H	EHelp		D	Load Left	Right
4-©	1	Sess-1 128.	194.103.18		TAMT0621	4/12

Name: Sharon Gillespie - Date: 8/2/2010 Time: 12:55:32 PM

53	7 Asset	Search	n by Attribute			08/02/ FY 20	10 12:55 10 CC 06
Sc	reen:	Sear	rch By: G Criter:	ia: A1A		Status: A	
		_			Panel: (	01 More >>	
Sel	User	Group	Code Asset		Descriptio	on	Class
_	A1A		0000127	005 SERVE	ER		578701
	A1A		0000126	934 COMPL	JTER NOTEBOOK		578704
_	A1A		0000126	929 PRIN	TER LASERJET		578801
	A1A		0000126	928 COMPL	JTER HANDHELD		578704
_	A1A		0000124	115 COMPL	JTER DELL OPTIPL	EX GX260T	578701
_	A1A		0000004	318 ANNE	( #3		579301
	A1A		0000038	181 OFFI	CE & LABORATORY I	BUILDING	811001
-	A1A		0000055	115 ADDI	TION OF NEW OFFI	CE AND	811001
_	A1A		0000071	716 OFFI	CE & LABORATORY	BLDG	811001
-	A1A		0000072	613 FIEL	D LAB BLDG #4		579301
-	A1A		0000073	057 TRAI	LER MOBILE LABOR	ATORY	579301
-	A1A		0000073	610 ENTO	MOLOGY GREENHOUS	E	579301
_	A1A		0000074	367 43.0	78 ACRES OF LAND		801001
	A1A		0000083	470 HEAD	QUARTERS BLDG A	DDT 12,631 SQ	811001
_			** More Assets	- Press	ENTER To View *	*	$\rightarrow$
Ente	r-PF1	PF2	- PF3 PF4 PF5	PF6	- PF7 PF8 PF9	PF10PF11-	-PF12
	Hmenu	Help	EHelp		DLo	ad Left \Right	/
4-©		1	Sess-1 128	.194.103	.18 TA	MT0621	4/12

Name: Sharon Gillespie - Date: 8/2/2010 Time: 12:55:45 PM

53	7 Asset S	earch by A	ttribute					08/02/10 EV 2010	12:55
Sci	reen:	Search By	: G Criteria	a: A1A_			Status:	A 2010	00 00
	<< M	ore				Panel	: 02		
Sel	User G	roup Code	Acquired	Dept	Sdept	CC-Bldg	Room	Total C	ost
	Δ1Λ		01/19/06	LUBB		06-0A080	620	4.4	83.41
-	Δ1Δ		09/06/05	LUBB		06-0A090	1	1,7	85.00
-	Δ1Δ		08/05/05	LUBB		06-0A080	62A	7	99.00
-	Δ1Δ		07/08/05	LUBB		06-0A080	2	8	10.60
T	A1A		10/08/02	LUBB		06-0A061	1	1,0	51.40
-	AIA		11/27/89	LUBB		06-0A051		14,3	82.73
-	A1A		05/01/64	LUBB		06-0A080		163,3	16.47
-	A1A		05/01/64	LUBB		06-LU101	1	216,1	50.77
-	A1A		07/01/73	EPAS		06-0A204		720,9	10.60
-	A1A		11/01/74	LUBB		06-0A052		44,1	45.93
-	A1A		03/01/74	EPAS		06-0A218		13,4	40.05
-	A1A		09/01/74	LUBB		06-0A069		2,5	00.00
-	A1A		08/01/74	EPAS		06-00001		946,0	00.00
_	A1A		03/01/81	LUBB		06-LU102		947,1	81.98
_		** N	Nore Assets	- Pres	s ENTE	R To View	**		
Ente	r-PF1P	F2PF3	- PF4 PF5 -	PF6-	PF7-	PF8P	F9PF10	PF11P	°F12
	Hmenu H	elp EHelp	0			D	Load Left	Right	
4-©		1 Ses	ss-1 128.	194.10	3.18		TAMT0621		4/12

T6059 Please enter a valid two character campus code 543 Building Room Nbr Table

08/02/10 12:55 FY 2010 CC 06

Screen: \_\_\_\_ Bldg CC: \_\_\_ Building: \_\_\_\_\_ Starting Room: \_\_\_\_\_

Ente	r-PF1	- PF2	-PF3PF4-	PF5PF6PF7PF	-8PF9PF10PF	11PF12
	Hmenu	Help	EHelp	Dflt		
4 - ©		1	Sess-1	128.194.103.18	TAMT0621	4/25

- ©		1	Sess-1	128.194.103	.18	TA	MT0621		4/12
	Hmenu	Help EH	Help	Dflt					
Enter-	-PF1	PF2 PF		PF5PF6	-PF7PF	8PF9	PF10	PF11P	F12
	<b>L</b> / \ 1	***	End of Room	n List - 10	2 record(	s) Found	d ***		
	LA1	115	125	138	168	183			
	H9	114	124A	137	167	182			
	Н8	113	124	136	154	181			
	HT	112	123AC	135	153	180	99		
	HG	111	123AB	134	152	179	194		
	H5	110	12344	133	151	178	193		
	на	100	1234	1324	150	177	192		
	112	107	123	132	148	176	191		
	H2	100	121	131	146	175	190		
		105	120	129	142	173	189		
	F2	104	119	128	141	172	107		
	F1	103	118	127	140A	171	186		
	C2	102	117	126	140	170	185		
	C1	101	116	125A	139	169	184		
St	arting	Room: _			ER				
Scre	een:	_ Bldg C	CC: 06 Build	ling: OAOO1	AMARILLO	- MAIN	CENT		
								11 2010	00 0

581 Class Table Display			08	/02/10	12:5	6
			F	Y 2010	0 00 00	6
Screen: Start from Class: Order: A	Vie	ew Mast	er: N F	rozen:	N	
SPA		Depr		Acct	Use	F
Class Cls Rq Description	Cap	Ind Mt	h GL	Cntl	Life	Z
577501 106 Y HANDGUNS \$0-4999.99	N	Y SL	089730	1730	120	
577502 107 Y RIFLES \$0-4999.99	Ν	Y SL	089730	1730	120	
577701 121 N FAX MACHINES \$500-4999.99	Ν	Y SL	089730	1730	84	
578001 129 Y STEREO SYSTEMS \$500-4999.99	N	Y SL	089730	1730	84	
578101 130 Y CAMERAS/VIDEO CAMERAS \$500-4999.99	Ν	Y SL	089730	1730	84	
578201 131 Y TV/VCR/DVD/CAMCORDER \$500-4999.99	N	Y SL	089730	1730	84	
578301 132 N PROJECTORS - OVERHEAD/SLIDE \$500-499	9 N	Y SL	089730	1730	84	
578501 179 N CASH REGISTERS \$0-4999.99	Ν	Y SL	089730	1730	84	
578701 204 Y MICROCOMPUTER-DESK NOT APPLE\$500-499	9 N	Y SL	089730	1730	48	
578703 214 Y MICROCOMPUTER-DESK APPLE \$500-4999.	9 N	Y SL	089730	1730	48	
578704 284 Y CPU-HAND/PORT/LAP-NOT APPLE \$500-499	9 N	Y SL	089730	1730	48	
578705 294 Y CPU-HAND/PORT/LAPTOP APPLE \$500-499	9 N	Y SL	089730	1730	48	
578706 203 N SERVERS/MINICOMPUTERS \$500-4999.99	N	Y SL	089730	1730	72	
578708 218 Y DATA PROJECTORS	N	Y SL	089730	1730	72	
** Press ENTER to Contin	ue *	*				
Enter-PF1PF2PF3PF4PF5PF6PF7P	F8	- PF9	PF10P	F11	PF12	-
Hmenu Help EHelp Bkwd F	wd	DLoad	Left R	ight		
4-© 1 Sess-1 128.194.103.18		TAMTO	621		4/12	

	581 C.	lass	Ta	able Display					08,	02/10	) 12:	56
									F١	2010	00 00	06
	Scree	n: _		Start from Class: Order: A	A	Vie	ew N	laste	r: N Fr	rozen	N	
		SI	PA				De	pr		Acct	Use	F
	Class	Cls	Ro	) Description	С	ар	Ind	Mth	GL	Cntl	Life	Z
	578801	208	Y	PRINTER-NOT PORTABLE \$500-4999.99		Ν	Y	SL	089730	1730	84	
	578802	288	Ν	PRINTER-PORTABLE \$500-4999.99		Ν	Y	SL	089730	1730	84	
	579102	525	Ν	MICROSCOPES & ACCESSORIES \$500-4999	Э.	Ν	Y	SL	089730	1730	180	
	579105	504	Ν	BALANCES \$500-4999.99		Ν	Y	SL	089730	1730	168	
	579106	521	Ν	INCUBATORS & ACCESSORIES \$500-4999.	9	Ν	Y	SL	089730	1730	168	
	579109	507	Ν	CENTRIFUGES \$500-4999.99		Ν	Y	SL	089730	1730	132	
	579111	528	Ν	OSCILLOSCOPES \$500-4999.99		Ν	Y	SL	089730	1730	180	
	579301	030	Ν	BUILDINGS - UNDER \$100,000		Ν	Y	SL	089705	1705	264	
	579401	003	Ν	FAC & OI - AGY CNTRL \$0 - 99,999.99	9	Ν	Y	SL	089712	1712	276	
	579501	055	Ν	INFRASTRUC - AGY CNTRL \$0 - 499,999	Э.	Ν	Y	SL	089715	1715	312	
	579910	175	Ν	TRACTORS \$500-4999.99		Ν	Y	SL	089730	1730	84	
	579911	711	Ν	GRADER/LOADER-SELF PROPELLED\$500-49	99	Ν	Y	SL	089735	1735	120	
	579912	712	Ν	TRAILERS \$500-4999.99		Ν	Y	SL	089730	1730	120	
	579913	702	Ν	TRUCKS-HEAVY 26001 LBS + \$500-4999	9.	Ν	Y	SL	089735	1735	120	
				** Press ENTER to Contin	nue	* 7	k					
E	Enter-P	F1	-PI	F2PF3PF4PF5PF6PF7P	PF8		-PF	9 P	F10P	F11	PF12-	
	н	menu	H	elp EHelp Bkwd F	Fwd		DL	oad L	eft R	ight		
4	- ©			1 Sess-1 128.194.103.18			T	AMT06	21		4/12	1

582 Capitalization Rules Display

08/02/10 12:56 FY 2010 CC 06

Screen: \_\_\_\_

Expense	High	Capitalization	
Subcode	Subcode	Minimum	Description
5775	5799		INV, NON-CAPITAL FURN & EQUIP
8000	8999		CAPITAL OUTLAY

#### \* END OF RECORDS \*

Enter-PF1PF2	- PF3 PF4	·PF5PF6PF7PF8PF9PF10PF11PF12
Hmenu Help	EHelp	DLoad

TAMT0621	4/12
	TAMT0621

Page: 1 Document Name: Untitled

583 Acg/Disp Method Controls Display

Screen: \_\_\_\_ ACQ/DISP: A Code: \_\_\_\_ Acquisition Account Description or Disposal Code Control AJ 4495 ADJUSTMENTS / OTHER A PPA RECOVER PY MISSING/STOLEN DO NOT USE!!! USE ACQ CODE TR GIFT AR 4620 A GA 4450 A GF 4405 A HELD IN TRUST 4495 A HT IA INS RECOVERY-CY-LOSS-EXPENSE 4411 A INS RECOVERY-CY-LOSS-SPECIAL IB 4412 A INS RECOVERY-CY-LOSS-EXTRORD IC 4413 A LEASE PURCHASE ACQUISITION LP 2120 A MASTER LEASE 4400 ML Α CONSTRUCTED / PRODUCED BY DEPT PD 4407 A PURCHASED 4400 A PO

More Methods - Select or Press <ENTER> To Scroll

Enter-PE1PE2	PF3	- PF4 P	F5PF6-	PF7	PF8	PF9	PF10	PF11-	- PF12
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	Hmenu Help	EHelp	DLoad				
4-©	1	Sess-1	128.194.103.18	TAMT0621	4/12		

FY 2010 CC 06

08/02/10 12:57

Page: 1 Document Name: Untitled

583 Acq/Disp Method Controls Display

ACQ/DISP: A Code: \_\_\_ Screen: Acquisition Account or Disposal Code Control Description PY PRIOR PERIOD ADJUSTMENT 4620 A PURCHASED - TEXAS DEPT OF TRAN Α P1 4400 PURCHASED - OTHER SPONSORS 4400 A P2 P3 4400 PURCHASED - TTI INTERNAL LEASI A PURCHASED - PUF 4400 A P4 RECLASS FROM LIVESTOCK А RA 4442 RECLASS FROM BUILDINGS 4425 RB A 4410 RECLASS FROM CIP A RC RECLASS FROM EQUIPMENT RE 4440 A 4427 RECLASS FROM FACILITIES & OTH RF Α RECLASS FROM LEASEHOLD IMPRVMT 4435 A RH RECLASS FROM IMPROV OTHER TH B 4430 A RI

08/02/10 12:57

FY 2010 CC 06

More Methods - Select or Press <ENTER> To Scroll Enter\_PE1--PE2--PE3--PE4--PE5--PE6--PE7--PE8--PE9--PE10-PE11-PE12--

	Hmenu Help	EHelp		DLoad	
4-©	1	Sess-1	128.194.103.18	TAMT0621	4/12

583 Acq/Disp Method Controls Display

08/02/10 12:57 FY 2010 CC 06

Screen: \_\_\_\_ ACQ/DISP: A Code: \_\_\_

Acquisition		Account	
or Disposal	Code	Control	Description
A	RL	4420	RECLASS FROM LAND
A	RM	4422	RECLASS FROM LIBRARY BOOKS/MTL
A	RN	4432	RECLASS FROM INFRASTRUCTURE
A	RP	4449	RECLASS FROM PATENTS & COPYRIG
A	RV	4446	RECLASS FROM VEHICLES
А	RW	4437	RECLASS FROM MUSEUMS/COLLECTIO
A	RX	4445	RECLASS FROM EXPENSE
А	TA	4415	TFR FROM NON-TAMUS AGY W/I TX
A	ТВ	4405	TFR FROM NON-TEXAS ENTITY
A	тс	4495	THRESHOLD CHANGE
A	TD	4415	TRANSFER FROM TX DOT
A	TR	4452	TRADE-IN ALLOWANCE (NEW ASSET)

Enter-PF1PF2PF3-	PF4	- PF5	- PF6	- PF7	- PF8	- PF9	- PF10 PF1	11PF12
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	Hmenu Help	EHelp		DLoad	DLoad		
4 - ©	1	Sess-1	128.194.103.18	TAMT0621	4/12		

583 Acq/Disp Method Controls Display

Screen:		ACQ/DISP:	A Code:
Acquisition		Account	
or Disposal	Code	Control	Description
A	01	4701	TRANSFER FROM PART 01-SAGO
A	02	4702	TRANSFER FROM PART 02-TAMU
A	04	4704	TRANSFER FROM PART 04-TSU
A	05	4705	TRANSFER FROM PART 05-PVAMU
А	06	4706	TRANSFER FROM PART 06-TAES
A	07	4707	TRANSFER FROM PART 07-TCE
А	08	4708	TRANSFER FROM PART 08-TEES
A	09	4709	TRANSFER FROM PART 09-TEEX
А	10	4710	TRANSFER FROM PART 10-TAMUG
A	11	4711	TRANSFER FROM PART 11-TFS
A	12	4712	TRANSFER FROM PART 12-TTI
A	14	4714	TRANSFER FROM PART 14-TWDMS

08/02/10 12:57 FY 2010 CC 06

Enter-PF1PF2	PF3PF4	-PF5PF6-	PF7PF8	PF9PI	
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	Hmenu Help	EHelp		DLoad	
4 - ©	1	Sess-1	128.194.103.18	TAMT0621	4/12

583 Acq/Disp M	lethod	Controls D	Display	08/02/10 12:57
				FY 2010 CC 06
Screen:		ACQ/DISP:	A Code:	
Acquisition		Account		
or Disposal	Code	Control	Description	
A	15	4715	TRANSFER FROM PART 15-TAMUC	
Α	16	4716	TRANSFER FROM PART 16-TAMIU	
A	17	4717	TRANSFER FROM PART 17-TAMUK	
A	18	4718	TRANSFER FROM PART 18-WTAMU	
A	19	4719	DO NOT USE!! USE 23 INSTEAD	
Α	20	4720	TRANSFER FROM PART 20-TVMDL	
A	21	4721	TRANSFER FROM PART 21-TAMUC	
A	22	4722	TRANSFER FROM PART 22-TAMUT	
A	23	4723	TRANSFER FROM 23 - TAMU-HSC	
A	24	4724	TRANSFER FROM 24 - TAMU-CT	
A	25	4725	TRANSFER FROM 25 - TAMU-SA	
А	98	4798	TRANSFER FROM DEVELOPMNT FNDN	

Enter-PF1PF2	PF3 PF4	PF5PF6	PF7PF8	- PF9 PF	10PF11	PF12
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	Hmenu Help	EHelp		DLoad		
4-©	1	Sess-1	128.194.103.18	TAMT0621	4/12	

583 Acq/Disp Method Controls Display							08/02/10	12:	:57
Screen:		ACQ/DISP: A	A Code:				FY 2010	UU	00
Acquisition		Account							
or Disposal	Code	Control	Descripti	on					
А	99	4799	TRANSFER F	ROM	RESEARCH	FNDN			

\*\* End of list - 61 ACQ Method(s) Found \*\*

Ente	er-PF1PF2	-PF3PF4-	PF5PF6PF/P	F8PF9PF10PF	11PF12
	Hmenu Help	EHelp		DLoad	
4-©	1	Sess-1	128.194.103.18	TAMT0621	4/12

583 Acq/Disp M	ethod	Controls D	Display	08/02/10 12:57
				FY 2010 CC 06
Screen:		ACQ/DISP:	D Code:	
Acquisition		Account		SPA
ACQUISICION		ACCOUNT		D/M
or Disposal	Code	Control	Description	D/M
		5405	AD HIGTMENTO / OTHER	07
D	AJ	5495	ADJUSTMENTS / UTHER	21
D	AM	5622	PRIOR PERIOD AMORTIZATION ADJ	27
D	CJ	5419	TDCJ COMPUTER RECOVERY PROGRAM	15
D	CN	5410	CANNIBALIZED	03
D	DA	5410	DAMAGED BY NATURE	28
D	DD	5410	DESTROYED / DIED / JUNK	03
D	DE	5410	DAMAGED BY EMPLOYEE(S)	29
D	DL	5408	DISP OF LEASEHOLD IMPROVEMENTS	25
D	DM	5621	PRIOR PERIOD DEPRECIATION ADJ	27
D	DN	5418	DONATION	22
D	DO	5410	DAMAGED BY OTHER THAN EMPLOYEE	30
D	DR	5407	DISPOSAL OF REAL PROPERTY	16

More Methods - Select or Press <ENTER> To Scroll

Enter-PE1PE2PE3PE4PE5PE	F6PF7	-PF8PF9	-PF10PF11	PF12
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	Hmenu Help	EHelp		DLoad	
4-©	1	Sess-1	128.194.103.18	TAMT0621	4/12

583 Acq/Disp M	08/02/10 12:57			
				FY 2010 CC 06
Screen:		ACQ/DISP:	D Code:	
Acquisition		Account		SPA
or Disposal	Code	Control	Description	D/M
D	DS	5620	SOLD PRIOR YEAR	14
D	DT	5620	TRADE-IN PRIOR YEAR	23
D	FD	5495	RETURNED TO FEDERAL GOVERNMENT	26
D	НТ	5495	HELD IN TRUST	26
D	IA	5411	IMPAIR-PHYSICAL DAMAGE-EXPENSE	28
D	IB	5412	IMPAIR-PHYSICAL DAMAGE-SPECIAL	28
D	IC	5413	IMPAIR-PHYDAMAGE-EXTRAORDINARY	28
D	IJ	5411	IMPAIR-NEW TECH DEV-EXPENSE	30
D	IK	5412	IMPAIR-NEW TECH DEV-SPECIAL	30
D	IL	5413	IMPAIR-NEW TECH DEV-EXTRAORD.	30
D	IP	5411	IMPAIR-NEW LAW/REGS-EXPENSE	30
D	IQ	5412	IMPAIR-NEW LAW/REGS-SPECIAL	30

More Methods - Select or Press <ENTER> To Scroll

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---

	Hmenu Help	EHelp		DLoad	
4-©	1	Sess-1	128.194.103.18	TAMT0621	4/12

583 Acq/Disp N	08/02/10 1	2:58			
				FY 2010 C	C 06
Screen:		ACQ/DISP:	D Code:		
Acquisition		Account		SPA	
or Disposal	Code	Control	Description	D/M	
D	IR	5413	IMPAIR-NEW LAW/REGS-EXTRAORD.	30	
D	IV	5411	IMPAIR-EXTERNAL FACTOR-EXPENSE	30	
D	IW	5412	IMPAIR-EXTERNAL FACTOR-SPECIAL	30	
D	IX	5413	IMPAIR-EXT FACTOR-EXTRAORD.	30	
D	LP	2120	LEASE PURCHASE PAYMENT(NO SPA)		
D	LS	5450	LOSS ON TRADE-IN	23	
D	MH	5410	MISSING-HOLD FOR DELETION	19	
D	ML	5410	MISSING / LOST	19	
D	MN	5410	MISSING-NEGLIGENCE	17	
D	MS	5410	MISSING-REQUEST NOW	18	
D	RA	5442	RECLASS TO LIVESTOCK	24	
D	RB	5425	RECLASS TO BUILDINGS	24	

More Methods - Select or Press <ENTER> To Scroll

Enter-PF1PF2-	PF3PF4-	PF5PF6-	PF7PF8	PF9PF1	10PF11PF12
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	Hmenu Help	EHelp		DLoad	
4-©	1	Sess-1	128.194.103.18	TAMT0621	4/12

583 Acq/Disp M	ethod	Controls D	Display	08/02/10 12:58
				FY 2010 CC 06
Screen:		ACQ/DISP:	D Code:	
Acquisition		Account		SPA
or Disposal	Code	Control	Description	D/M
D	RC	5447	RECLASS TO CONSTRUCTION IN PRO	24
D	RD	5410	CIP RECLASS TO EXPENSE	03
D	RE	5440	RECLASS TO EQUIPMENT	24
D	RF	5427	RECLASS TO FACILITIES & OTH IM	24
D	RH	5435	RECLASS TO LEASEHOLD IMPROVMNT	24
D	RL	5420	RECLASS TO LAND	24
D	RM	5422	RECLASS TO LIBRARY BOOKS/MTLS	24
D	RN	5432	RECLASS TO INFRASTRUCTURE	24
D	RP	5449	RECLASS TO PATENTS & COPYRIGHT	24
D	RT	5495	RETURNED	27
D	RV	5446	RECLASS TO VEHICLES	24
D	RW	5437	RECLASS TO MUSEUMS/COLLECTIONS	24

More Methods - Select or Press <ENTER> To Scroll

Enter-PF1PF2	PF3PF4-	PF5PF6-	PF7F	PF8PF9	PF10PF11	I PF12
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	Hmenu Help	EHelp		DLoad	
4-©	1	Sess-1	128.194.103.18	TAMT0621	4/12

583 Acq/Disp M	lethod	Controls D	Display	08/02/10 12:58
				FY 2010 CC 06
Screen:		ACQ/DISP:	D Code:	
Acquisition		Account		SPA
or Disposal	Code	Control	Description	D/M
D	RX	5445	RECLASS TO CONTROLLED/EXPENSE	27
D	RY	5620	RECLASS TO EXP PRIOR PERIOD	27
D	SA	5400	SOLD - AUCTION - GROUP	04
D	SB	5400	SOLD - SEALED BID - INDIVIDUAL	04
D	SG	5400	SOLD - SEALED BID - GROUP	04
D	SI	5400	SOLD - AUCTION - INDIVIDUAL	04
D	SL	5400	SOLD - LOCAL SALE	04
D	SN	5410	STOLEN-NEGLIGENCE	20
D	ST	5410	STOLEN-REQUEST NOW	21
D	ТА	5415	TFR TO NON-TAMUS AGY W/I TX	02
D	ТВ	5415	TFR TO NON-TEXAS ENTITY	04
D	тс	5620	THRESHOLD CHANGE	27

IVIC			00100							
Enter-PF1PF2	- PF3	-PF4	- PF5	PF6-	PF7	PF8	-PF9-	PF10-	- PF11	PF12

	Hmenu Hel	p EHelp		DLoad	DLoad		
4 - ©		1 Sess-1	128.194.103.18	TAMT0621	4/12		

583 Acq/Disp M	ethod	Controls I	Display	08/02/10 12:58
				FY 2010 CC 06
Screen:		ACQ/DISP	: D Code:	
Acquisition		Account		SPA
or Disposal	Code	Control	Description	D/M
D	TD	5415	TRANSFER TO TX DOT	02
D	то	5417	TRF TO ASSISTANCE SUBDIVISON	09
D	TP	5416	TRF TO POLITICAL SUBDIVISION	08
D	TR	5405	TRADE - INS	23
D	01	5701	TRANSFER TO PART 01-SAGO	02
D	02	5702	TRANSFER TO PART 02-TAMU	02
D	04	5704	TRANSFER TO PART 04-TSU	02
D	05	5705	TRANSFER TO PART 05-PVAMU	02
D	06	5706	TRANSFER TO PART 06-TAES	02
D	07	5707	TRANSFER TO PART 07-TCE	02
D	08	5708	TRANSFER TO PART 08-TEES	02
D	09	5709	TRANSFER TO PART 09-TEEX	02

More Methods - Select or Press <ENTER> To Scroll

Enter-PF1PF2-	PF3PF4	- PF5 PF6	- PF7 PF8	-PF9PF10	PF11PF12
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	Hmenu Help	EHelp		DLoad		
4 - ©	1	Sess-1	128.194.103.18	TAMT0621	4/12	
583 Acq/Disp M	lethod	Controls D:	isplay	08/02/10 12:58		
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				FY 2010 CC 06		
Screen:		ACQ/DISP:	D Code:			
Acquisition		Account		SPA		
or Disposal	Code	Control	Description	D/M		
D	10	5710	TRANSFER TO PART 10-TAMUG	02		
D	11	5711	TRANSFER TO PART 11-TFS	02		
D	12	5712	TRANSFER TO PART 12-TTI	02		
D	14	5714	TRANSFER TO PART 14-TWDMS	02		
D	15	5715	TRANSFER TO PART 15-TAMUCC	02		
D	16	5716	TRANSFER TO PART 16-TAMIU	02		
D	17	5717	TRANSFER TO PART 17-TAMUK	02		
D	18	5718	TRANSFER TO PART 18-WTAMU	02		
D	19	5719	DO NOT USE!!! USE 23 INSTEAD	02		
D	20	5720	TRANSFER TO PART 20-TVMDL	02		
D	21	5721	TRANSFER TO PART 21-TAMUC	02		
D	22	5722	TRANSFER TO PART 22-TAMUT	02		

More Methods - Select or Press <ENTER> To Scroll

Enter-PF1PF2PF3PF4PF5PF6	-PF7PF8PF9PF10PF11PF12
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	Hmenu Help	EHelp		DLoad		
4-©	1	Sess-1	128.194.103.18	TAMT0621	4/12	

## Page: 1 Document Name: Untitled

583 Acq/Disp M	lethod	Controls D	Display	08/02/10 12:58
				FY 2010 CC 06
Screen:		ACQ/DISP:	D Code:	
Acquisition		Account		SPA
or Disposal	Code	Control	Description	D/M
D	23	5723	TRANSFER TO 23-TAMUS-HSC	02
D	24	5724	TRANSFER TO 24-TAMU-CT	02
D	25	5725	TRANSFER TO 25-TAMU-SA	02
D	98	5798	TRANSFER TO DEVELOPMNT FNDN	22
D	99	5799	TRANSFER TO RESEARCH FNDN	22

\*\* End of list - 89 DISP Method(s) Found \*\*

End of 110c	
Enter-PF1PF2PF3PF4	-PF5PF6PF7PF8PF9PF10PF11PF12
	Dlood

	Hmenu Heip	Енетр		DLOUG	
4-©	1	Sess-1	128.194.103.18	TAMT0621	4/12

T7501 Please enter an asset 08/02/10 12:58 523 Transaction Inquiry By Asset FY 2010 CC 06 Screen: \_\_\_\_ Asset: \_\_\_\_\_ Comp: 01 Fiscal Year: 2010 FY Only: Y Order: D Start Dt: \_\_\_\_\_ End Dt: \_\_\_\_\_ ALL: N Filter Out: \_\_\_\_ \*\* Depreciation \*\* Alt APO Name: Class: Method: Comp Cost: Dept: Accum Depr: Salvage: SubDept: Note Flag: Cap Flag: Acq Date: Rem Life: Status: A Use Life: <----- Batch -----> <-----> Transaction -----> S FY Ref Date Type Cp Description/Change Ref Amount

Ente	r-PF1PF2	-PF3PF4-	PF5PF6PF7PI	PF9PF10-	-PF11PF12
Linco	Hmenu Help	EHelp	View	Left	Right
4 - ©	1	Sess-1	128.194.103.18	TAMT0621	4/23

Name: Sharon Gillespie - Date: 8/2/2010 Time: 12:58:33 PM

T7634 No	history re	cords found	for asse	t						
523 Tra	nsaction In	quiry By As	set				(	08/02/	10 12	2:58
		COMPUTER	PROCESSOR					FY 20	10 CC	06
Screen:	Asset:	0000124803	Comp: 01	Fiscal	Year:	2010	FY Only	/: Y 0	rder:	D
	Start Dt:		End Dt:		AL	L: N F	ilter (	Dut: _		
Class:	578701	** Depr	eciation	** Alt	APO	Name:	RODRIG	JEZ, R	DSEMA	ARY
Dept:	COTG	Method:	SL		Comp	Cost:		1471	.00	
SubDept:	A	ccum Depr:			Sal	vage:				
Acq Date:	06/09/2003				Note	Flag:	Ν	Cap F.	lag:	Ν
Use Life:	72	Rem Life:	72		St	atus:	А			
<	- Batch	> <			Trans	action				>
S FY	Ref Da	te Type C	p Desc	ription/	Chang	je	Ref	A	mount	5

\*\* No Transactions Found \*\*

Ente	r-PF1PF2	-PF3PF4-	PF5PF6PF7P	-8PF9PF10-	-PFIIPF12
LITCO	Hmenu Help	EHelp	View	Left	Right
4-©	1	Sess-1	128.194.103.18	TAMT0621	4/12

T7641 End of Search	
523 Transaction Inquiry By Asset	08/02/10 12:58
COMPUTER PROCESSOR	FY 2010 CC 06
Screen:Asset: 0000124803 Comp: 01 Fi	scal Year: 2010 FY Only: N Order: D
Start Dt: End Dt:	ALL: N Filter Out:
Class: 578701 ** Depreciation **	Alt APO Name: RODRIGUEZ, ROSEMARY
Dept: COTG Method: SL	Comp Cost: 1471.00
SubDept: Accum Depr:	Salvage:
Acq Date: 06/09/2003	Note Flag: N Cap Flag: N
Use Life: 72 Rem Life: 72	Status: A
< Batch> <	Transaction>
S FY Ref Date Type Cp Descrip	tion/Change Ref Amount
2008 SCR535 07/31/2008 TRF 01 OTHER LOC	RODR14P
2008 SCR535 07/31/2008 TRF 01 ROOM	RODR14P
2003 PAVC08 06/19/2003 APP 01 COMPUTER P	ROCESSOR 0363749 1,471.00

\*\* End of Transactions \*\*

Ente	r-PF1PF2	-PF3PF4-	PF5PF6PF7P	F8PF9PF10-	-PF11PF12
Linco	Hmenu Help	EHelp	View	Left	Right
4-©	1	Sess-1	128.194.103.18	TAMT0621	4/12

T7634 No history records found for asset 523 Transaction Inquiry By Asset 08/02/10 12:59 COMPUTER PROCESSOR FY 2010 CC 06 Screen: Asset: 0000124803 Comp: 02 Fiscal Year: 2010 FY Only: Y Order: D Start Dt: \_\_\_\_\_ End Dt: \_\_\_\_\_ ALL: N Filter Out: \_\_\_\_ Class: 578701\*\* Depreciation \*\*Alt APO Name: RODRIGUEZ, ROSEMARYDept: COTGMethod: SLComp Cost:1430.00 SubDept: Accum Depr: Salvage: Note Flag: N Cap Flag: N Acq Date: 05/22/2003 Use Life: 72 Rem Life: 72 Status: A <----- Batch -----> <------ Transaction -----> S FY Ref Date Type Cp Description/Change Ref Amount

\*\* No Transactions Found \*\* Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF8---PF9---PF10--PF11--PF12---

	Hmenu Help	EHelp	View	Left	Right
4-©	1	Sess-1	128.194.103.18	TAMT0621	4/12

Name: Sharon Gillespie - Date: 8/2/2010 Time: 12:59:11 PM

T7641 End of Search	
523 Transaction Inquiry By Asset	08/02/10 12:58
COMPUTER PROCESSOR	FY 2010 CC 06
Screen: Asset: 0000124803 Comp: 02 Fiscal Yea	ar: 2010 FY Only: N Order: D
Start Dt: End Dt:	ALL: N Filter Out:
Class: 578701 ** Depreciation ** Alt AF	O Name: RODRIGUEZ, ROSEMARY
Dept: COTG Method: SL Com	np Cost: 1430.00
SubDept: Accum Depr: S	Salvage:
Acq Date: 05/22/2003 Not	e Flag: N Cap Flag: N
Use Life: 72 Rem Life: 72	Status: A
< Batch> < Tra	insaction>
S FY Ref Date Type Cp Description/Cha	ange Ref Amount
_ 2008 SCR535 07/31/2008 TRF 02 OTHER LOC	RODR14P
2008 SCR535 07/31/2008 TRF 02 ROOM	RODR14P
2004 PATCO2 02/26/2004 APP 02 COMPUTER PROCESSOF	LA15320 1,430.00

	**	End of Tra	nsactions **		
Enter	-PF1PF2	-PF3PF4-	PF5PF6PF7P	F8PF9PF10-	-PF11PF12
Encor	Hmenu Help	EHelp	View	Left	Right
4 - ©	1	Sess-1	128.194.103.18	TAMT0621	4/12

Screen: A	Asset: 000011250	08 Comp: 01 Fiscal	Year: 2010 FY On	Ly: N Order: A
Star	rt Dt:	End DT:	ALL: N FIILER	
Class: 57870	)1 ** Dej	preclation ** Al	Comp Cont.	1, STEPHANIE
Dept: UVAL	Method	: SL	Comp Cost:	2546.00
SubDept:	Accum Depr		Salvage:	0
Acq Date: 11/11	/1993		Note Flag: N	Cap Flag: N
Use Life: 72	Rem Life	: 72	Status: D	
< Bato	h> <		<ul> <li>Transaction</li> <li>Change Bef</li> </ul>	Amount
S FY Ret	Date Type	of COMPLITER W/MON	17 Change 1121	2.548.00
_ 1994 PAVC01	11/23/1993 APP	OI CUMPUTER W/MON	TRSE028	_,
_ 1994 FFX032	06/28/1994 IRF	UT CUSTODIAN NON	TBGF 020	
_ 1994 FFX032	06/28/1994 IRF	01 CUSTODIAN NAME		
_ 1997 FFX079	08/28/1997 TRF	01 CUSTODIAN NBR		
_ 1997 FFX079	08/28/1997 TRF	01 CUSTODIAN NAME	E IBSF028	
_ 2000 SCR535	09/29/1999 TRF	01 ROOM FLOOR	JOJDO6P	0 540 00
2001 SPA451	01/27/2001 CST	01 MASS ACCOUNTIN	NG TBSFMAC	-2,548.00
	01/27/2001 CST	01 MASS ACCOUNTIN	NG TBSFMAC	2,548.00
	01/27/2001 CHG	01 ASSET ACCT	TBSFMCC	$\rightarrow$
	** Press ENTER	to Continue **	$\bigwedge$	· · · ·
Enter-PE1PE	2PF3PF4	-PF5PF6PF7-	PF8PF9(-PF10	-)-PF11PF12
Hmenu He	lp EHelp	View	Left	/ Right
4-©	1 Sess-1	128.194.103.18	TAMT0621	4/12

Name: Sharon Gillespie - Date: 8/2/2010 Time: 1:00:55 PM

T	0255 M	Make se	lectio	on to	proce	ed	to Sc	reen	527						
!	523 TI	ransact:	ion In	quiry	By A	Asse	et						08/02	/10 13	8:00
				COM	PUTER	R W,	MONIT	OR					FY 2	010 CC	06
:	Screen	n: /	Asset:	0000	11250	) 8 (	Comp:	01 Fi	scal	Year	2010	FY On]	.y: N	Order:	А
		Star	rt Dt:			E	End Dt	::		AL	L: N	Filter	Out:		
	Class	s: 57870	01	*	* Dep	ored	ciatio	on **	Alt	t APO	Name:	PORTER	R, STE	PHANIE	
	Dept	t: UVAL		Me	thod:	SL	_			Comp	Cost:		254	8.00	
SI	ubDept	t:	А	ccum	Depr:					Sal	Lvage:				
Aco	g Date	e: 11/1	1/1993	5						Note	Flag:	N	Cap	Flag:	Ν
Use	e Life	e: 72		Rem	Life:	72	2			St	tatus:	D			
	<	Bato	ch	>	<					Trans	sactio	n			>
S	FY	Ref	Da	te	Туре	Ср	De	escrip	otion,	/Chang	ge	Ref		Amount	
_	2002	FFX684	12/20	/2001	CST	01	MASS	ACCOL	UNTING	G	Т	BSFMAC		-2,548	3.00
	2002	FFX684	12/20	/2001	CHG	01	CLASS	6			Т	BSFMAC			
	2002	FFX684	12/20	/2001	CHG	01	CAPIT	TAL FO	à		т	BSFMAC			
	2002	FFX684	12/20	/2001	CHG	01	DEPR	IND			Т	BSFMAC			
	2002	FFX684	12/20	/2001	CST	01	MASS	ACCOL	UNTING	G	Т	BSFMAC		2,548	3.00
-	2002	FFX740	02/04	1/2002	TRF	01	CUST	DIAN	NBR		Т	BSF028			
_	2002	FFX740	02/04	/2002	TRF	01	CUST	DIAN	NAME		Т	BSF028			
-	2005	FFX425	11/17	/2004	TRF	01	CUST	DIAN	NBR		Т	BSF028			
_	2005	FFX425	11/17	/2004	TRF	01	CUST	DIAN	NAME		т	BSF028			
_			** Pr	ress E	NTER	to	Cont	inue '	* *			A			
En	ter-P	F1PF:	2 PF	P	F4 ·	PF	5 PI	6	PF7	- PF8 -	PF9-	-/PF10	)PF11	PF12	2
	H	menu He	lp EH	lelp			V	iew				Left	Righ	it	
4 - ©			1	Sess-	1	12	8.194	.103.	18		TAM	T0621		4/1	12

```
T0255 Make selection to proceed to Screen 527
  523 Transaction Inquiry By Asset
                                                        08/02/10 13:01
                   COMPUTER W/MONITOR
                                                         FY 2010 CC 06
  Screen: Asset: 0000112508 Comp: 01 Fiscal Year: 2010 FY Only: N Order: A
         Start Dt: _____ End Dt: _____ ALL: N Filter Out: ____
  Class: 578701 ** Depreciation ** Alt APO Name: PORTER, STEPHANIE
               Method: SL
                                         Comp Cost:
                                                        2548.00
   Dept: UVAL
                                           Salvage:
 SubDept:
               Accum Depr:
                                         Note Flag: N Cap Flag: N
Acq Date: 11/11/1993
Use Life: 72 Rem Life: 72
                                            Status: D
   <-----> Transaction ----->
                               New Value Old Value
 S Ref Type Description/Change
                                                             Date
                                                            11/23/1993
 0218649 APP COMPUTER W/MONITOR
 _ TBSF028 TRF CUSTODIAN NBR
                                                            06/28/1994
                              JONES, JAE NICHOLS, MOLLIE 06/28/1994
  TBSF028 TRF CUSTODIAN NAME
 _ TBSF028 TRF CUSTODIAN NBR
                                                            08/28/1997
                              JOHNSTON, JANELL JONES, JAE
  TBSF028 TRF CUSTODIAN NAME
                                                            08/28/1997
 _ JOJDO6P TRF ROOM FLOOR
                                                            09/29/1999
                                             131
                              132
 _ TBSFMAC CST MASS ACCOUNTING
                                                            01/27/2001
                                                            01/27/2001
  TBSFMAC CST MASS ACCOUNTING
 _ TBSFMCC CHG ASSET ACCT 089730 1730 089300 1730
                                                            02/01/2001
            ** Press ENTER to Continue **
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10-/PF11--PF12---
     Hmenu Help EHelp View
                                                    Left Right
            1 Sess-1 128.194.103.18 TAMT0621
                                                              4/12
4-©
```

T0255 Make selection to procee	ed to Screen	527	
523 Transaction Inquiry By As	sset		08/02/10 13:01
COMPUTER	W/MONITOR		FY 2010 CC 06
Screen: Asset: 0000112508	3 Comp: 01 F	iscal Year: 2010 FY On	ly: N Order: A
Start Dt:	End Dt:	ALL: N Filter	Out:
Class: 578701 ** Depr	reciation **	Alt APO Name: PORTE	R, STEPHANIE
Dept: UVAL Method:	SL	Comp Cost:	2548.00
SubDept: Accum Depr:		Salvage:	
Acg Date: 11/11/1993		Note Flag: N	Cap Flag: N
Use Life: 72 Rem Life:	72	Status: D	
<	Tran	saction	>
S Ref Type Description/Char	nge New	Value Old Value	Date
TBSFMAC CST MASS ACCOUNTING			12/20/2001
TBSFMAC CHG CLASS	578701	843502	12/20/2001
TBSFMAC CHG CAPITAL FG	N	Y	12/20/2001
TBSFMAC CHG DEPR IND	N	Y	12/20/2001
TBSFMAC CST MASS ACCOUNTING			12/20/2001
TBSF028 TRF CUSTODIAN NBR			02/04/2002
TBSF028 TRF CUSTODIAN NAME	RIVERA,	EVA JOHNSTON, JA	NELL 02/04/2002
TBSF028 TRF CUSTODIAN NBR			11/17/2004
TBSF028 TRF CUSTODIAN NAME	PORTER,	STEPHANI RIVERA, EVA	11/17/2004
** Press ENTER	to Continue	**	$\frown$
Enter-PF1PF2PF3PF4	PF5PF6	PF7PF8PF9PF10	-PF11- PF12
Hmenu Help EHelp	View	Left	Right
4-© 1 Sess-1	128.194.103.	18 TAMT0621	4/12

T0255 Make selection to proceed to Screen 527 523 Transaction Inquiry By Asset 08/02/10 13:32 COMPUTER W/MONITOR FY 2010 CC 06 Screen: Asset: 0000112508 Comp: 01 Fiscal Year: 2010 FY Only: N Order: A Start Dt: \_\_\_\_\_ End Dt: \_\_\_\_\_ ALL: N Filter Out: \*\* Depreciation \*\* Alt APO Name: PORTER, STEPHANIE Class: 578701 Dept: UVAL Method: SL Comp Cost: 2548.00 Accum Depr: SubDept: Salvage: Note Flag: N Cap Flag: N Acq Date: 11/11/1993 Use Life: 72 Rem Life: 72 Status: D <-----> Transaction -----> S Ref Type Description/Change New Value Old Value Date 0218649 APP COMPUTER W/MONITOR 11/23/1993 \_ TBSF028 TRF CUSTODIAN NBR 06/28/1994 \_ TBSF028 TRF CUSTODIAN NAME JONES, JAE NICHOLS, MOLLIE 06/28/1994 \_ TBSF028 TRF CUSTODIAN NBR 08/28/1997 08/28/1997 TBSF028 TRF CUSTODIAN NAME JOHNSTON, JANELL JONES, JAE X JOJDO6P TRF ROOM FLOOR 131 09/29/1999 132 \_ TBSFMAC CST MASS ACCOUNTING 01/27/2001 01/27/2001 TBSFMAC CST MASS ACCOUNTING \_ TBSFMCC CHG ASSET ACCT 089730 1730 089300 1730 02/01/2001 \*\* Press ENTER to Continue \*\* Enter-PF1---PF2---PF3---PF4---PF5--/PF6--PF7---PF8---PF9---PF10--PF11--PF12---View/ Left Right Hmenu Help EHelp 1 Sess-1 128.194.103.18 TAMT0621 4/12 4-©

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T0255 Make	selection to	proceed to S	Screen 527	
523 Tra +				+ /10 13:03
				010 CC 06
Screen:	****	* Batch Transa	action Details *****	Order: A
	Asset Nbr:	0000112508	Batch Ref: SCR535	I
Class:	Comp Nbr:	01	Batch Date: 09/29/1999	PHANIE
Dept:	Fund:	SPA I	Effective Date:	8.00
SubDept:	Fund Seq:	00001	Fiscal Yr: 2000 DeFY:	
Acq Date:	Name:	TA-ROOM-FLOOM	3	Flag: N
Use Life:	New Value:	132		1
<	Old Value:	131		>
S FY	Trans Type:	TRF Tra	ans Ref: JOJD06P Ref 2:	Amount
1994 P	Trans Desc:	DEPT INV. CH	ANGE	2,548.00
1994 F	Trans Acct:		From Asset:	1
1994 F	Debit Acct:		Credit Acct:	
1997 F	Trans Amt:		Appraisal:	
_ 1997 F	Class:	843502	Bank:	1
2000 S	Dr/Cr:	Acq/Disp:	Agency:	-1
_ 2001 S	Acct Feed:	Feed Ref:	Feed Dt:	-2,548.00
_ 2001 S	Amt2:		Amt3:	2,548.00
_ 2001 S	Modify Dt:	09/29/1999	Modify Time: 01:22 PM	1
- 1	Modify ID:	JOJD06P	Tracking Nbr: 01710198	
Enter-PF1		JOHNSTON, JA	NELLE D PF4 = Exit	PF12
Hme +				+ t
- ©	1 Ses	s-1 128.19	4.103.18 TAMT0621	2/11

T0255 Make selection to proce	ed to Screen 5	27	
523 Transaction Inquiry By A	sset		08/02/10 13:33
COMPUTER	W/MONITOR		FY 2010 CC 06
Screen: Asset: 000011250	8 Comp: 01 Fis	cal Year: 2010 FY Onl	y: N Order: A
Start Dt:	End Dt:	ALL: N Filter	Out:
Class: 578701 ** Dep	reciation **	Alt APO Name: PORTER	, STEPHANIE
Dept: UVAL Method:	SL	Comp Cost:	2548.00
SubDept: Accum Depr:		Salvage:	
Acg Date: 11/11/1993		Note Flag: N	Cap Flag: N
Use Life: 72 Rem Life:	72	Status: D	
<	Transa	ction	>
S Ref Type Description/Cha	nge New Va	lue Old Value	Date
TBSFMAC CST MASS ACCOUNTING	5		12/20/2001
X TESEMAC CHG CLASS	578701	843502	12/20/2001
TBSEMAC CHG CAPITAL FG	N	Y	12/20/2001
TBSEMAC CHG DEPB IND	N	Y	12/20/2001
TBSEMAC CST MASS ACCOUNTING	5.0 		12/20/2001
TBSE028 TBE CUSTODIAN NBB			02/04/2002
TBSE028 THE CUSTODIAN NAME	RIVERA, E	VA JOHNSTON, JAN	ELL 02/04/2002
TBSE028 THE CUSTODIAN NBB			11/17/2004
TBSE028 THE CUSTODIAN NAME	PORTER, S	TEPHANI RIVERA, EVA	11/17/2004
** Press FNTFR	to Continue **		
Enter_PE1PE2PE3PE4	PE5- PE6- PE	7PF8PF9PF10-	-PF11PF12
Hmonu Heln EHeln	(View)	Left	Riaht
	129 101 103 18	TAMT0621	4/12

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T0255 Make	selection to	o proceed to S	Screen 527		
523 Tra +					-+ /10 13:03
					010 CC 06
Screen:	****	* Batch Transa	ction Details *	* * * *	Order: A
	Asset Nbr:	0000112508	Batch Ref:	FFX684	
Class:	Comp Nbr:	01	Batch Date:	12/20/2001	PHANIE
Dept:	Fund:	SPA E	ffective Date:		8.00
SubDept:	Fund Seq:	00001	Fiscal Yr:	2002 DeFY:	1
Acq Date:	Name:	TA-CLASS			Flag: N
Use Life:	New Value:	578701			
<	Old Value:	843502			>
S FY	Trans Type:	CHG Tra	ns Ref: TBSFMAC	Ref 2:	Amount
2002 F	Trans Desc:	MASS ACCOUNTI	NG		-2,548.00
2002 F	Trans Acct:		From Asset:		1
2002 F	Debit Acct:		Credit Acct:		1
2002 F	Trans Amt:		Appraisal:		
2002 F	Class:	578701	Bank:		2,548.00
2002 F	Dr/Cr:	Acq/Disp:	Agency:		1
2002 F	Acct Feed:	N Feed Ref:	Feed Dt:		1
2005 F	Amt2:		Amt3:		
2005 F	Modify Dt:	12/20/2001	Modify Time:	08:49 AM	
- i	Modify ID:	K706FA	Tracking Nbr:	03125671	1
Enter-PF1			PF4 =	Exit	PF12
Hme +					+ t
4 - ©	1 Ses	s-1 128.194	4.103.18	TAMT0621	2/11

T0255 Make selection to proceed to Screen 527		
523 Transaction Inquiry By Asset		08/02/10 13:04
COMPUTER W/MONITOR		FY 2010 CC 06
Screen: Asset: 0000112508 Comp: 01 Fiscal	Year: 2010 FY Onl	y: N Order: A
Start Dt: End Dt:	ALL: N Filter	Out:
Class: 578701 ** Depreciation ** Alt	APO Name: PORTER	, STEPHANIE
Dept: UVAL Method: SL	Comp Cost:	2548.00
SubDept: Accum Depr:	Salvage:	
Acg Date: 11/11/1993	Note Flag: N	Cap Flag: N
Use Life: 72 Rem Life: 72	Status: D	
<> Satch> <	Transaction	>
S EV Ref Date Type Cp Description/	Change Ref	Amount
X 1994 PAVC01 11/23/1993 APP 01 COMPUTER W/MONI	TOR 0218649	2,548.00
1994 FEX032 06/28/1994 TRE 01 CUSTODIAN NBB	TBSF028	
1994 FEX032 06/28/1994 TRE 01 CUSTODIAN NAME	TBSF028	
1997 FEX079 08/28/1997 TBE 01 CUSTODIAN NBB	TBSF028	
1997 FEX079 08/28/1997 THE 01 CUSTODIAN NAME	TBSF028	
	JOJDO6P	
2001 SPA451 01/27/2001 CST 01 MASS ACCOUNTING	TBSEMAC	-2.548.00
_ 2001 SPA451 01/27/2001 CST 01 MASS ACCOUNTING	TBSFMAC	2,548,00
_ 2001 SPA451 01/27/2001 CS1 01 MASS ACCOUNTIN	TBSFMCC	_,
_ 2001 SPA458 01/2//2001 CHG 01 ASSET ACCT	T DOT MOO	
Frees ENTER LO COLLETIUE	PE8 PE9 PE10.	-PF11PF12
Enter-PriPr2Pr3Pr4Pr5-(Pr6-Pr/	Loft	Bight
Hmenu Help EHelp	TANTOGOL	16/10
1 Sess-1 128.194.103.18	TAMT0621	10/12

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T0255 Make	e selection to	p proceed to Screen 527	
523 Tra +	+	+	/10 13:04
		1	010 CC 06
Screen:	****	* Batch Transaction Details *****	Order: A
	Asset Nbr:	0000112508 Batch Ref: PAVC01	
Class:	Comp Nbr:	01 Batch Date: 11/23/1993	PHANIE
Dept:	Fund:	SPA Effective Date:	8.00
SubDept:	Fund Seq:	00001 Fiscal Yr: 1994 DeFY:	
Acq Date:	Name:		Flag: N
Use Life:	New Value:		
<	Old Value:		>
S FY	Trans Type:	APP Trans Ref: 0218649 Ref 2: 50	Amount
_ 1994 P	Trans Desc:	COMPUTER W/MONITOR	2,548.00
_ 1994 F	Trans Acct:	From Asset:	
_ 1994 F	Debit Acct:	089300 1730 Credit Acct: 089300(4400)	
_ 1997 F	Trans Amt:	2548.00 Appraisal:	
_ 1997 F	Class:	843502 Bank:	
2000 S	Dr/Cr:	Y Acq/Disp: Agency:	
_ 2001 S	Acct Feed:	D Feed Ref: FFX014 Feed Dt: 11/30/1993	-2,548.00
_ 2001 S	Amt2:	254.80 Amt3:	2,548.00
_ 2001 S	Modify Dt:	11/23/1993 Modify Time: 03:41 PM	
	Modify ID:	K706CM Tracking Nbr: 00559680	
Enter-PF1	1	MICHALAK, CYNDIE PF4 = Exit	PF12
Hme -	+	+	t
4 - ©	1 Ses	s-1 128.194.103.18 TAMT0621	2/11

Name: Sharon Gillespie - Date: 8/2/2010 Time: 1:04:23 PM

T0255 Make selection to proceed to Screen 527 08/02/10 13:34 523 Transaction Inquiry By Asset FY 2010 CC 06 COMPUTER W/MONITOR Screen: \_\_\_\_ Asset: 0000112508 Comp: 01 Fiscal Year: 2010 FY Only: N Order: D 

 Start Dt:
 End Dt:
 ALL: N Filter Out:

 578701
 \*\* Depreciation \*\* Alt APO Name: PORTER, STEPHANIE

 Class: 578701 Comp Cost: 2548.00 Method: SL Dept: UVAL SubDept: Accum Depr: Salvage: Note Flag: N Cap Flag: N Acg Date: 11/11/1993 Use Life: 72 Rem Life: 72 Status: D <----> Transaction -----> S Ref Type Description/Change New Value Old Value Date 04/23/2008 X LA17336 DIS DELETION \_ PORSO6P TRF USER GROUP CD 12/09/2005 81000 81003 81003 82010 08/29/2005 PORSO6P TRF USER GROUP CD \_ PORSO6P TRF USER GROUP CD 07/18/2005 82010 8201L \_ PORSO6P TRF ROOM 07/18/2005 132 PKLT PORSO6P TRF BLDG NBR UV004 0A359 07/18/2005 0A359 UV002 PORTER, STEPHANI RIVERA, EVA \_ TBSF028 TRF BLDG NBR 02/10/2004 TBSF028 TRF CUSTODIAN NAME 11/17/2004 TBSF028 TRF CUSTODIAN NBR \*\* Press ENTER to Continue \*\* Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF8---PF9---PF10--PF11--PF12---Left Right Hmenu Help EHelp View TAMT0621 4/12 1 Sess-1 128.194.103.18 4-©



T0255 Mak	e selection to proceed to Screen 527	
523 Tra	+	+ /10 13:0
		010 CC 0
Screen:	***** Batch Transaction Deta	ails *****   Order: D
	Asset Nbr: 0000112508 Batch	Ref: PDDS02
Class:	Comp Nbr: 01 Batch D	Date: 04/23/2008   PHANIE
Dept:	Fund: SPA Effective D	Date: 04/23/2008   8.00
SubDept:	Fund Seq: 00000 Fiscal	Yr: 2008 DeFY:
Acq Date:	Name:	Flag: N
Use Life:	New Value:	
<	Old Value:	
S FY	Trans Type: DIS Trans Ref: LA	17336 Ref 2:   Amount
_ 2008 P	Trans Desc: DELETION	-2,548.0
_ 2006 S	Trans Acct: From As	sset:
_ 2005 S	Debit Acct: 089730 5410 Credit A	Acct: 089730 1730
_ 2005 S	Trans Amt: 2548.00 Apprai	lsal:
_ 2005 S	Class: 578701 E	Bank:
_ 2005 S	Dr/Cr: Acq/Disp: CN Age	ency:
_ 2005 F	Acct Feed: N Feed Ref: Feed	1 Dt:
_ 2005 F	Amt2: A	Amt3:
_ 2005 F	Modify Dt: 04/23/2008 Modify 1	Time: 03:39 PM
	Modify ID: GILS14P Tracking	Nbr: 05921222
Enter-PF1	GILLESPIE, SHARON K	PF4 = Exit  PF12
Hme	+	+ t
4 - ©	1 Sess-1 128.194.103.18	TAMT0621 2/11

T0255 Make selection to proceed to Screen 527		
523 Transaction Inquiry By Asset		08/02/10 13:05
COMPUTER W/MONITOR		FY 2010 CC 06
Screen: Asset: 0000112508 Comp: 01 Fiscal Year	: 2010 FY Onl	y: N Order: A
Start Dt: A	LL: N Filter	Out:
Class: 578701 ** Depreciation ** Alt APO	Name: PORTER	, STEPHANIE
Dept: UVAL Method: SL Comp	Cost:	2548.00
SubDept: Accum Depr: Sa	lvage:	
Acq Date: 11/11/1993 Note	Flag: N	Cap Flag: N
Use Life: 72 Rem Life: 72 S	tatus: D	
< Batch> < Tran	saction	>
S FY Ref Date Type Cp Description/Chan	ge Ref	Amount
_ 2002 FFX684 12/20/2001 CST 01 MASS ACCOUNTING	TBSFMAC	-2,548.00
_ 2002 FFX684 12/20/2001 CHG 01 CLASS	TBSFMAC	
_ 2002 FFX684 12/20/2001 CHG 01 CAPITAL FG	TBSFMAC	
_ 2002 FFX684 12/20/2001 CHG 01 DEPR IND	TBSFMAC	
_ 2002 FFX684 12/20/2001 CST 01 MASS ACCOUNTING	TBSFMAC	2,548.00
_ 2002 FFX740 02/04/2002 TRF 01 CUSTODIAN NBR	TBSF028	
_ 2002 FFX740 02/04/2002 TRF 01 CUSTODIAN NAME	TBSF028	
_ 2005 FFX425 11/17/2004 TRF 01 CUSTODIAN NBR	TBSF028	
_ 2005 FFX425 11/17/2004 TRF 01 CUSTODIAN NAME	TBSF028	
** Press ENTER to Continue **		
Enter-PF1PF2PF3PF4PF5PF6PF7PF8-	PF9PF10-	-PF11PF12
Hmenu Help EHelp View	Left	Right
4-© 1 Sess-1 128.194.103.18	TAMT0621	4/12

T7634 No	history re	cords foun	d for asse	t						
523 Trai	nsaction In	quiry By A	sset					08/02	2/10	13:05
		COMPUTER	PROCESSOR					FY 2	2010	CC 06
Screen:	Asset:	000012480	3 Comp: 01	Fiscal	Year:	2010	FY O	nly: Y	Orde	r: A
	Start Dt:	-	End Dt:		AL	L: NI	Filte	r Out:		
Class:	578701	** Dep	reciation	** Alt	APO	Name:	RODR	IGUEZ,	ROSE	MARY
Dept:	COTG	Method:	SL		Comp	Cost:		14	71.00	
SubDept:	A	ccum Depr:			Sal	lvage:				
Acq Date:	06/09/2003				Note	Flag:	Ν	Cap	Flag	: N
Use Life:	72	Rem Life:	72		St	tatus:	А			
<	- Batch	> <			Trans	sactio	n			>
S FY	Ref Da	te Type	Cp Desc	ription/	Chang	je	Ref		Amou	nt

		**	No Transac	tions Found **		
Enter	r-PF1	- PF2	- PF3 PF4 -	PF5PF6PF7PF	8PF9PF10-	-PF11PF12
	Hmenu	Help	EHelp	View	Left	Right
4 - ©		1	Sess-1	128.194.103.18	TAMT0621	4/12

T0031 Fiscal year and/or Campus code have been changed 882 Maintain Current Session Campus and/or Fiscal Year

08/02/10 13:06 FY 2010 CC 07

Screen: \_\_\_\_

Active Campus: 07

Active Fiscal Year: 2010

Valid for Inquiry: \*\*\*\* Valid for Updates: \*\*\*\*

Active Processing Month: 8\_ August Month of Fiscal Year: 12

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---Hmenu Help EHelp

4 - ©	1	Sess-1	128.194.103.18	TAMT0621	4/12