VI-5.Fixed Assets Queries (Depreciable Assets Only)

A. Fixed Asset Master Query FFIMAST (Depreciable Assets Only)

Use the Fixed Asset Master Query form, FFIMAST, to query depreciable fixed or moveable asset records.

NOTE: NSU is maintaining Fixed Assets for only the "fixed assets" that meet the Depreciation thresholds.

This form consists of a main window and additional windows for querying asset details and user- defined attributes. Use the main window of this form to enter or search for the tag number to query.

Access the Fixed Asset Master Query form from the General Menu by entering **FFIMAST** in the Direct Access **Go To...** field.

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Rixed Asset Master Query FFIMAST 8.7.0.2 (TEST2095)			0000000000000000000000000000000000000
Asset Tag:			
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Enter Asset Tag; LIST is available.			
Record: 1/1	<0SC>)

1. If you know the Asset Tag number, enter it in the Asset Tag field.

NOTE: To search for an Asset Tag you can use the Search option . Select Fixed Asset List Form [FFIFALV] from the Options list.

2. Next Block [Ctrl+Pg Down]

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Fixed Asset Master Query	FFIMAST 8.7.0.2 (TEST2095)		IX ¥
Asset Tag: T0000009			
Real Master Information FFIMA	ST 8.7.0.2 (TEST2095) 3000000000000000000000000000000000000	*************************	0000000000000000000000000000000000000
Origination Tog:	700000004	Origination Tog Date:	20. (4)) 2045
Permanent Tag:	N0000003	Permanent Tag Date:	10 MAP 2015
Primary Tag		remanent tag bate.	10-MAR-2013
Subordinate Type:		Last Adjustment Date:	
		Origination Tag Cancel Date:	
Asset Description:	Scientific Computers for Space Research Lab.	System Status Code:	I Invoiced
Commodity:			
Unit of Measure:	EA EACH		Capitalization Indicator
Asset Type:	CG Computer & Network Eq >or= \$5000		Asset Text Exists
User Status Code:	I Invoiced		🗆 Tag In Use
			Gift Indicator
Insurance Value:		Cost:	18,000.00
Market Value:		Total Cost:	18,000.00
Replacement Value:		Net Book Value:	18,000.00
Book Value:		Total Net Book Value:	18,000.00
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Record: 1/1	<0SC>		L)
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- 3. Review the information in this block:
 - Origination Tag
 - Origination Tag Date
 - Permanent Tag
 - Permanent Tag Date
 - Asset Description
 - Commodity (Not Used by NSU This will be blank)
 - Cost
 - Total Cost
 - Net Book Value
 - Total Net Book Value
- 4. Exit [Ctrl+Q] to return to the General Menu.

B. Fixed Asset List FFIFALV (Depreciable Asset Only)

Use the Fixed Asset List form, FFIFALV, to search for an asset tag using the asset's description. Access the Fixed Asset List form by entering FFIFALV in the Direct Access Go To... field or selecting.

NOTE: NSU is maintaining Fixed Assets for only the "fixed assets" that meet the Depreciation thresholds.

Fixed Asset List Form (FFIFALV) from the Asset Tag search Option List on form FFIMAST.

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C → Permanent Tag Origination Tag	
Permanent Tag Origination Tag	×
Permanent Tag Origination Tag	
Permanent Origination Asset Capitalization User System Primary Subordinate	
	1
Select Permanent Tag or Origination Tag. Record: 1/1 <osc></osc>	\perp

1. Next Block [Ctrl+Pg Down]

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Fixed Asset List FFIFAL	LV 8.0 (TEST2095)			******			~~~~≦×
Permanent Tag) Origin:	ation Tag					
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Permanent	Origination	Asset	Capitalization	User	System	Primary	Subordinate
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Enter a query: press E8 t	to execute. Ctrl+O to canc						
Record: 1/1	Enter-Qu						

- 2. [TAB] to move the cursor to the Asset Description field.
- 3. Enter the asset description (use wildcard, %, characters) refer to Banner Introduction and Navigation User Guides for info on using wildcards.
- 4. Execute Query [F8]

All assets matching your search criteria will be displayed.

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Fixed Asset List FFIF	ALV 8.0 (TEST2095)		000000000000000000000000000000000000000	0000000	00000000	00000000000	×0000000000000002 ×
Permanent Ta	ıg Origir	nation Tag					
		<u> </u>				<u> </u>	
Permanent Tag	Origination Tag	Asset Description	Capitalization Indicator	User Status	System Status	Primary Asset Tag	Subordinate Type
S089119	T0000042	Faculty Lounge Computer Station Printer /FAX	Y	I.	I.		
S0000003	T0000041	Scientific Computers for Space Research Lab.	Y	L			
N0000003	T0000091	Scientific Computers for Space Research Lab.	Y	L			
N0000002	T0000092	Scientific Computers for Space Research Lab.	Y	L			
Record: 1/4		<0SC>					

- 5. If you accessed this search form from the FFIMAST form, highlight the record you need and click on the Select button to return; otherwise,
- 6. Exit [Ctrl+Q] to return to the General Menu.

C. Fixed Asset Procurement Query FFIPROC (Depreciable Assets Only)

Use the Fixed Asset Procurement Query form, FFIPROC, to search for an asset by purchase order number.

NOTE: NSU is maintaining Fixed Assets for only the "fixed assets" that meet the Depreciation thresholds.

Access the Fixed Asset Procurement Query form by entering **FFIPROC** in the Direct Access **Go To...** field.

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Rixed Asset Procurement G	Query FFIPROC 8.0 (TEST20)	95) (*******************	***************		*********	0000000000000000000000 ≚ ×
Origination Tag	Permanent Tag		Description			Origination Tag Cancel Date
			Decemption	- 		
Purchase Order	Invoice	Receiver	Vendor	Other Sources	Туре	Submission Num
P0000189						
Serial	Number/VIN	Asset Type	Organization	Location		Cost
Origination Tag	Permanent Tag		Description	1		Cancel Date
Purchase Order	Invoice	Receiver	Vendor	Other Sources	Туре	Submission Num
Serial	Number/VIN	Asset Type	Organization	Location		Cost
						Origination Tog
Origination Tag	Permanent Tag		Description	1		Cancel Date
Purchase Order	Invoice	Receiver	Vendor	Other Sources	Туре	Submission Num
Serial	Number/VIN	Asset Type	Organization	Location		Cost
					L	
Enter a query; press F8 to ex	ecute, Ctrl+Q to cancel.					
		1 10002				

- 1. Type the **Purchase Order** number.
- 2. Execute Query [F8].

NOTE: This form can be used to search for an asset by Serial number or VIN number. Enter the Serial Number/VIN instead of the PO Number before executing the query.

All fixed assets from the purchase order will be displayed.

Origination Tag Permanent Tag Description Origination Tag Purchase Order Invoice Receiver Vendor Other Sources Type Submission Num Poorgination Tag Permanent Tag 20054021 Image: Cancel Date Image: Cancel Date Serial Number/VIN Asset Type Origination Cost Type Submission Num Origination Tag Permanent Tag Description Cancel Date Origination Tag Permanent Tag Description Cancel Date Origination Tag Permanent Tag Description Cancel Date Purchase Order Invoice Receiver Vendor Other Sources Type Purchase Order Invoice Receiver Vendor Other Sources Type Submission Num Poorgination Tag Permanent Tag Description Cancel Date Cancel Date Serial Number/VIN Asset Type Organization Location Cost Porolase Order Invoice Receiver Vendor Other Sources Type Submission Num Porolase Order Invoice Receiver V	Oracle Fusion Middleware Eile Edit Options Block Eile Size Procurement Fixed Asset Procurement	Forms Services: Open > FFIPR(tem Record Query Iools) E C A A A A A A A A A A A A A A A A A A	DC Help 😹 💁 🚇 🔍 🛃)[号号](《[《	► 1 ⊕ 1 @ 1 9 1	X	× 2 300000000000000000000000000000000000
P0000189 0000191 200054021 Serial Number/VIN Asset Type Organization Location Cost Origination Tag Permanent Tag Description Origination Tag Purchase Order Invoice Receiver Vendor Other Sources Type Submission Num P0000189 0000191 200054021 Origination Tag Origination Tag Pomones Type Output Origination Tag Origination Tag Origination Tag Description Cost Origination Tag Purchase Order Invoice Receiver Vendor Other Sources Type Submission Num Pomones Exercision Cost Itemation Tag Cancel Date Origination Tag Description Cost Itemation Tag Origination Tag Description Cost Itemation Tag Origination Tag Scientific Computers for Space Research Lab. Type Submission Num Purchase Order Invoice Receiver Vendor Other Sources Type Submission Num Pomonese Domonese Origination Tag	Origination Tag T00000081 Purchase Order	Permanent Tag	Scientific Computers	Description for Space Research Lab. Vendor	Other Sources	Туре	Origination Tag Cancel Date
Origination Tag Permanent Tag Description Origination Tag 100000082 Scientific Computers for Space Research Lab.	P0000189 Serial	10000191 Number/VIN	Asset Type	200054021 Organization	Location		Cost 18,000.00
Origination Tag Permanent Tag Description Origination Tag T00000083 Scientific Computers for Space Research Lab.	Origination Tag T0000082 Purchase Order P0000189 Serial	Permanent Tag Invoice 10000191 Number/VIN	Scientific Computers Receiver Asset Type	Description for Space Research Lab. Vendor 200054021 Organization	Other Sources	Type	Origination Tag Cancel Date Submission Num Cost 18,000.00
	Origination Tag T00000083 Purchase Order P0000189 Serial	Permanent Tag Invoice 10000191 Number/VIN	Scientific Computers Receiver Asset Type	Description for Space Research Lab. Vendor 200054021 Organization	Other Sources	Туре	Origination Tag Cancel Date Submission Num Cost

3. Exit [Ctrl+Q] to return to the General Menu after reviewing your records.