

CHAPTER 8 APPENDICES

AUTOMATED PERSONAL PROPERTY MANAGEMENT SYSTEM
APPMS 6.00

APPENDICES

APPMS Transactions and Definitions

There are three phases in a property item's life cycle and within each cycle are numerous transactions.

The APPMS transactions available during each phase of a property item's life cycle are listed on the following pages along with their definitions.

APPMS users choose the transactions that are appropriate to the individual property item from among these transactions.

A cross-reference of transactions and associated forms follows the definitions.

RECEIVING PHASE - During the Receiving Phase, the property item is "received" and entered into the Property Book.

Receiving Transactions

(D02) Establish Accountability Outside of CEFMS - Records the acquisition of a property item purchased on a SF-44 Imprest Fund or BPA by a project or field office.

(D03) Fedstrip / Milstrip Purchase - Records the acquisition from Government wholesale supply sources i.e. DLA/GSA using the Federal/Military standard requisitioning and issue procedures.

(D04) Found on Works - Records the receipt of a property item not previously recorded, and then found during inventory or left on site by contractor.

(D05) Built on Works - Records the receipt of a property item constructed on site.

APPMS Transactions and Definitions

- (D07) **Loan from Outside Agency** - Records the receipt of a property item loaned from an outside agency.
- (D08) **Leased Equipment** - Records the receipt of a property item leased from an outside source.
- (D09) **Received from Outside Agency** - Records the receipt of a property item from an outside agency.
- (D10) **Recovered Property** - Records items that have been recovered and entered in the Property Book after having been deleted by Report of Survey, Cash Collection or similar transactions.
- (D11) **Change Accounting Requirement Code** - Records the receipt of a property item, formerly a constituent part of other property or formerly of a classification not required to be entered into the Property Book.
- (D12) **Received G. F. P. From Contractor** - Records the receipt or return of Government Furnished Property issued to a contractor needed to perform the requirements of a contract.
- (D13) **CEFMS/COMIS Conversion** - Records the receipt of a property item from cefms/comis conversion.

ACCOUNTABILITY PHASE - During the Accountability Phase, the property item is tracked and accounted for in the Property Book.

Accountability Transactions

- (A01) **Modify Accessories** - Changes information on the accessory list of a property item.
- (A02) **Betterments** - Records an improvement/addition affecting the value of a property item.
- (A03) **Excess to Hand Receipt Account** - Records a property item as no longer needed by a Hand Receipt Holder. The Property Book Officer determines if property excess to a Hand Receipt Account may be further utilized.
- (A04) **Excess to Property Book** - Records a property item as excess to the needs of the Property Book. Such an item should be

APPMS Transactions and Definitions

circularized Corps-wide, Army-wide or Government-wide as required.

- (A05) **Report of Survey** - Records the initiation of a Report of Survey action for a property item which has been damaged and will be repaired.
- (A06) **Change Condition Code** - Changes the condition code of a property item. Condition Codes are: "A"-Serviceable, "F"-Repairable, and "S"-Unserviceable.
- (A07) **Change Utilization Code** - Changes the Utilization Code of a property item. Utilization Codes are: "U"-Under-Utilized Property, "M"-Moderately Utilized Property, and "O"-Regularly Utilized Property.
- (A08) **Statement of Charges** - When an individual accepts responsibility for damaged property item, but does not offer cash payment, a Statement of Charges is issued up to a maximum of one month's pay. When the damaged property is repaired, it remains on the Property Book.
- (A09) **Cash Collection Voucher Form DD-1131** - Records when an item of property, other than a sensitive item, is damaged and an individual person admits responsibility and cash payment is made.
- (A10) **Administrative Correction** - Corrects inadvertent errors made in a previous transaction, such as typos or the entry of an incorrect date, model number, etc.
- (T01) **Transfer Between HRA's** - Transfers accountability for a property item from one Hand Receipt Holder to another.
- (T02) **Loan to Agency/Dept** - Records the loan of a property item to another Corps of Engineers district, another federal agency or to outside the federal government.
- (T03) **Lease to Outside Agency** - Records the lease of a property item to an outside agency.
- (T04) **Loaned/Leased Returned** - Records the return of property items that have been loaned or leased.

APPMS TRANSACTIONS AND DEFINITIONS

APPMS Transactions and Definitions

(T05) **Return to Supplier and Returned** - Records the return of a property item after it has been repaired by a vendor.

(T06) **Issue to Hand Receipt Holder** - Records the issuance of a property item to a specific Hand Receipt Account.

(T07) **Turn in from Hand Receipt Account** - Records a property item as no longer needed by a Hand Receipt Holder and turned in to the Property Book Officer.

DISPOSAL PHASE - During the Disposal Phase, the property item is removed from the Property Book.

Disposal Transactions

(C01) **Return to Supplier / No Return** - Return of a property item under warranty to a vendor who chooses to replace rather than repair the item.

(C02) **Sale** - Records the sale of an excess property item.

(C03) **Abandonment / Destruction** - Records the destruction or abandonment of an excess property item.

(C04) **Cannibalization** - Records the authorized division of a property item into its constituent parts for the purpose of retaining useable components while disposing of unusable components.

(C05) **Exchange / Sale** - Records when a similar item is being acquired as a replacement through Exchange/Sale procedures.

(C06) **Transfer to Outside Agency** - Transfers accountability for a property item to another federal agency.

(C07) **Turn in to GSA/DRMO** - Records when a property item is transferred to GSA/DRMO for utilization by other Government agencies or for sale or other disposal through service contract.

(C08) **Change Accounting Requirement Code** - Records when a property item has, for some specific reason, been determined as no longer being accountable property due to a change in the Accounting Requirement Code.

APPMS TRANSACTIONS AND DEFINITIONS

APPMS Transactions and Definitions

(C09) Report of Survey - Records when a property item has been lost, damaged or destroyed.

(C10) Statement of Charges - When an individual accepts responsibility for lost or destroyed property, but does not offer cash payment, a Statement of Charges is issued up to a maximum of one month's pay. If the property item is lost or destroyed it is removed from the Property Book.

(C11) Cash Collection Voucher Form DD-1131 - When an item of property, other than a sensitive item, is lost or destroyed and an individual person admits responsibility, cash payment is made.

(C12) Transfer G.F.P. to Contractor - Removes from the Property Book specific items, which are supplied to a contractor as Government Furnished Property.

(C13) By PBO Authority - Allows the PBO to remove a piece of property for any other reason.

APPMS TRANSACTIONS AND ASSOCIATED FORMS

APPMS Transactions and Associated Forms

Listed below are APPMS transactions and the US Army Corps of Engineers forms with which they may be associated.

Transaction	Form Number
<u>Receiving Phase</u>	
(D01) Delivery/Purchase Order	DD1155/DD250
(D02) Remote Purchase	SF1165/DD3953/ DD250/ SF44
(D03) Fedstrip/Milstrip Purchase	DD1348
(D04) Found on Works	DA444/DD250
(D05) Built on Works	DD250
(D07) Loan from Outside Agency	DD250
(D08) Leased Equipment	DD1155/DD250/SF44
(D09) Received from Outside Agency	DD250
(D10) Recovered Property	DD250/DA444
(D11) Change Account Req. Code	DA444
(D12) Received GFP from Contractor	
(D13) CEFMS/COMIS Conversion	
<u>Modify Phase</u>	
(A01) Modify Accessory List	DA444/ENG4900/ DD1155/DD250/SF44 /DA4697
(A02) Betterments	DD1155/DD250/ SF44/SF1165/ Vendor Delivery Ticket
(A03) Excess to Hand Receipt Account	ENG4900
(A04) Excess to Property Book	ENG4900
(A05) Report of Survey	DA4697
(A06) Change Condition Code	DA444
(A07) Change Utilization Code	DA444
(A08) Statement of Charges	DD362
(A09) Cash Collection Voucher	DD1131
(A10) Administrative Correction	DD1131
(T01) Transfer between HRA's	ENG4900

APPMS TRANSACTIONS AND DEFINITIONS

APPMS Transactions and Definitions

(T02) Loan to Agency/Dept.	ENG4900
(T03) Lease to Outside Agency	ENG4900
(T04) Loaned/Leased Returned	
(T05) Return to Supplier and Returned	ENG4900
(T06) Issue to Hand Receipt Holder	ENG4866/ENG4900
(T07) Turn in from Hand Receipt Account	ENG 4900

Disposal Phase

(C01) Return to Supplier; No Return	ENG4900
(C02) Sale	OF16
(C03) Abandonment/Destruction	DA444/ENG4900/ Certificate of Abandonment & Destruction
(C04) Cannibalization	ENG4900/DA444
(C05) Exchange/Sale	DD1155/ENG4900
(C06) Transfer to Outside Agency	ENG4900
(C07) Turn in to GSA/DRMO	SF120(GSA)/ DD1348-1 (DRMO)
(C08) Change Accounting Requirement Code	DA444
(C09) Report of Survey	DA4697
(C10) Statement of Charges	DD362
(C11) Cash Collection Voucher	DD1131
(C12) Transfer GFP to Contractor	
(C13) By PBO Authority	

APPMS REPORTS
PROPERTY BOOK MASTER STATUS REPORT

PROPERTY BOOK MASTER STATUS REPORT

U.S. Army Corps of Engineers - USACE PROPERTY BOOK - W74RDV

As of: 02/15/1999 Page: 1

Bar Tag No.	Location	Noun	HRA No.	Serial No.	Catalog No.	WorkItem Code	Util Code	Trans Code	Acquisitn Cost	Total Cost
00123	PULASKI	READER	054	004608	6730-00-R10-5002		O	T01	\$160.00	\$160.00
Nomenclature:		MICROFICHE		RICC Code: 2		Fund Code: C		Disp Sym:		Disp Code:
Authorization:		XXXXXXXXXX		Model No: ABR900		Manufacture: BELL HOWEL		Acquisition Date:		05/16/1984
Doc Reg. No.:		5093-0008		Part No: ABR900		Transaction Date: 04/03/1995				
Old Bar Tag No:		A0017		Rec Add Date: 05/13/1996		Transaction No: 50930008				
Accessory Desc:			Accessory Cost:							
*** Total Property Line Items:			1							
*** Total Property value:			\$160.00							
End of report										
Time:			10:56:15		Date:		02/15/1999			
Order: [Bar Tag Ascending] [HRA Ascending]										
For: Bar Tag Number: 00123										

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APPMS REPORTS
 ARCHIVE PROPERTY BOOK MASTER STATUS REPORT

ARCHIVE PROPERTY BOOK MASTER STATUS REPORT

U.S. Army Corps of Engineers - USACE PROPERTY BOOK - W74RDV
 ARCHIVE PROPERTY BOOK MASTER REPORT Page: 1

Bar Tag No.	Location	Noun	Hra No.	Serial No.	Catalog No.	WorkItem Code	Util Trans Code	Acquisition Cost	Total Cost
21000	EISENHOWER WHS	HEADPHONES	411		5965-00-H00-0001		0C13	\$50.00	\$50.00

Nomenclature:
 Authorization: 1126 Model No: STM Manufacture: SUPERFLEX RICC: 0 Fund Code: C Disp Sym: F1 Disp Code: A
 Doc Reg No: 5018-0046 Part No: STM Trans Date: 03/05/1998 Acquisition Date: 05/15/1984
 Old Bar Tag No: Record Add Date: 06/12/1997 Trans No: 80640018
 Accessory Desc: Accessory Cost:

*** Total Property Line Items: 1
 *** Total Property Value: \$50.00
 End of Report
 Time: 11:08:09 Date: 02/15/1999
 Order: [Bar Tag ASCENDING] [HRA ASCENDING]
 For: Bar Tag Number: 21000

Page 1 of 1 100% 11 x 8.5 in

APPMS REPORTS
PROPERTY INVENTORY REPORT

Property Inventory Report (HRA)

U.S. Army Corps of Engineers - USACE PROPERTY BOOK - W74R0V
PROPERTY INVENTORY LISTING
For Hand Receipt: 011
Name: PEXL Page: 8

As of: 02/15/1999

Item No.	Catalog (GSR) No.	Serial No.	S100	Location	ROOM	Acq Date	Document No.	Fund Code	Manufacturer	Item Value
71267	7010-00-000-0175	NY61817306	PELA	7011		08/08/1996		R SF		\$307.87

Nomenclature: _____ Room: PRINTED Authentication: XXXXXXXXXXXX
 Accessory Desc: _____ Accessory Desc: _____
 For Item No: 71267 total acq cost: \$307.87 total acq cost: \$0.00 total cost: \$307.87

*** Total Inventory Line Items: \$0
 *** Total Property Value: \$73,083.55

I have conducted a 100% physical inventory of the property listed on this Hand Receipt. All property on hand not included on a Hand Receipt has been reported and all discrepancies accounted for in accordance with AR 735-5.

_____ (date) _____ (signature of Hand-Receipt holder)
 _____ (grade/rank)

End of Report
 Time: 14:37:27 Date: 02/15/1999

Page 8 of 8 100% 41 x 25 in

Document Done

APPMS REPORTS
PROPERTY INVENTORY REPORT

Property Inventory Report (SUB-HRA)

U.S. Army Corps of Engineers - USACE PROPERTY BOOK - W74RDV
PROPERTY INVENTORY LISTING

As of: 02/15/1999
For Hand Receipt: 101 Name: PEEK, SHIRLEY Page: 1
For Sub-Hand Receipt: 132 Name: ZIMMER

Bar Tag No.	Catalog (NSN) No.	Serial No.	Bldg	Room	Acq Date	Document No.	Fund Code	Manufacturer	Item Value
71711	5810-00-DTG-0001	865045061128	PULA	7233	07/10/1998		A ADW		\$753.23

Nomenclature: DESKTOP
Accessory Desc: TELEPHONE
Accessories: TELEPHONE
Authorization: XXXXXXXXXXXX

For Bar Tag No.: 71711 Total Acq Cost: \$753.21 Total Acc Cost: \$1.00 Total Cost: \$753.21

*** Total Inventory Line Items: 1
*** Total Property Value: \$753.23

I have conducted a 100% physical inventory of the property listed on this Sub-Hand Receipt. All property on hand not included on a Sub-Hand Receipt has been reported and all discrepancies accounted for in accordance with AR 735-5.

(grade/rank) _____ (date) _____ (signature of Sub-Hand Receipt holder)

End of Report
Time: 14:36:15 Date: 02/15/1999

Page 1 of 1 100% 11 x 8.5 in Document Done

APPMS REPORTS
PIL WITH TRANSFER OF HRA HOLDER REPORT

PIL With Transfer Of HRA Holder Report

U.S. Army Corps of Engineers - USACE PROPERTY BOOK - 97482W
PIL WITH TRANSFER HRA HOLDER
For Hand Receipt: 002
Name: AUGUSTINE, WILL Page: 4

As Of: 02/15/1999

Bar Tag No.	Catalog No.	Serial No.	Slg	Room	Acq Date	DOCUMENT No.	Fund Code	MANUFACTURER	Item Value
75722	7010-10-000-0671	15005BD16201	PILA	7225	10/24/1997		C	GOLDSTAR	\$410.00
Nomenclature: MONITOR									
Accessory Data: AUTHORIZATION: XXXXXXXXX									
Accessory Cost:									
For Bar Tag No:	75722	Total Acquisition Cost:	\$400.00	For Acc Cost:	\$0.00	Total Cost:	\$400.00		
75815	7011-10-C00-0680	13610913	PILA	7225	11/15/1997		C	HP	\$1,899.00
Nomenclature: KEYBOARD									
Accessory Data: AUTHORIZATION: XXXXXXXXX									
Accessory Cost:									
For Bar Tag No:	75815	Total Acquisition Cost:	\$1,899.00	For Acc Cost:	\$0.00	Total Cost:	\$1,899.00		
A1426	7410-10-C00-0015	603402251	PILA	7225	13/04/1998		C	VICTOR	\$119.96
Nomenclature: CALCULATOR									
Accessory Data: AUTHORIZATION: XXXXXXXXX									
Accessory Cost:									
For Bar Tag No:	A1426	Total Acquisition Cost:	\$119.96	For Acc Cost:	\$0.00	Total Cost:	\$119.96		
*** Total Inventory Line Items: 17									
*** Total Property Value: \$58,521.45									

I have conducted a 100% physical inventory of the property listed on this hand receipt. All property on hand not included on a hand receipt has been reported and all discrepancies accounted for in accordance with AR 735-9.

(grade/rank) (date) (signature of outgoing Hand-Receipt holder)

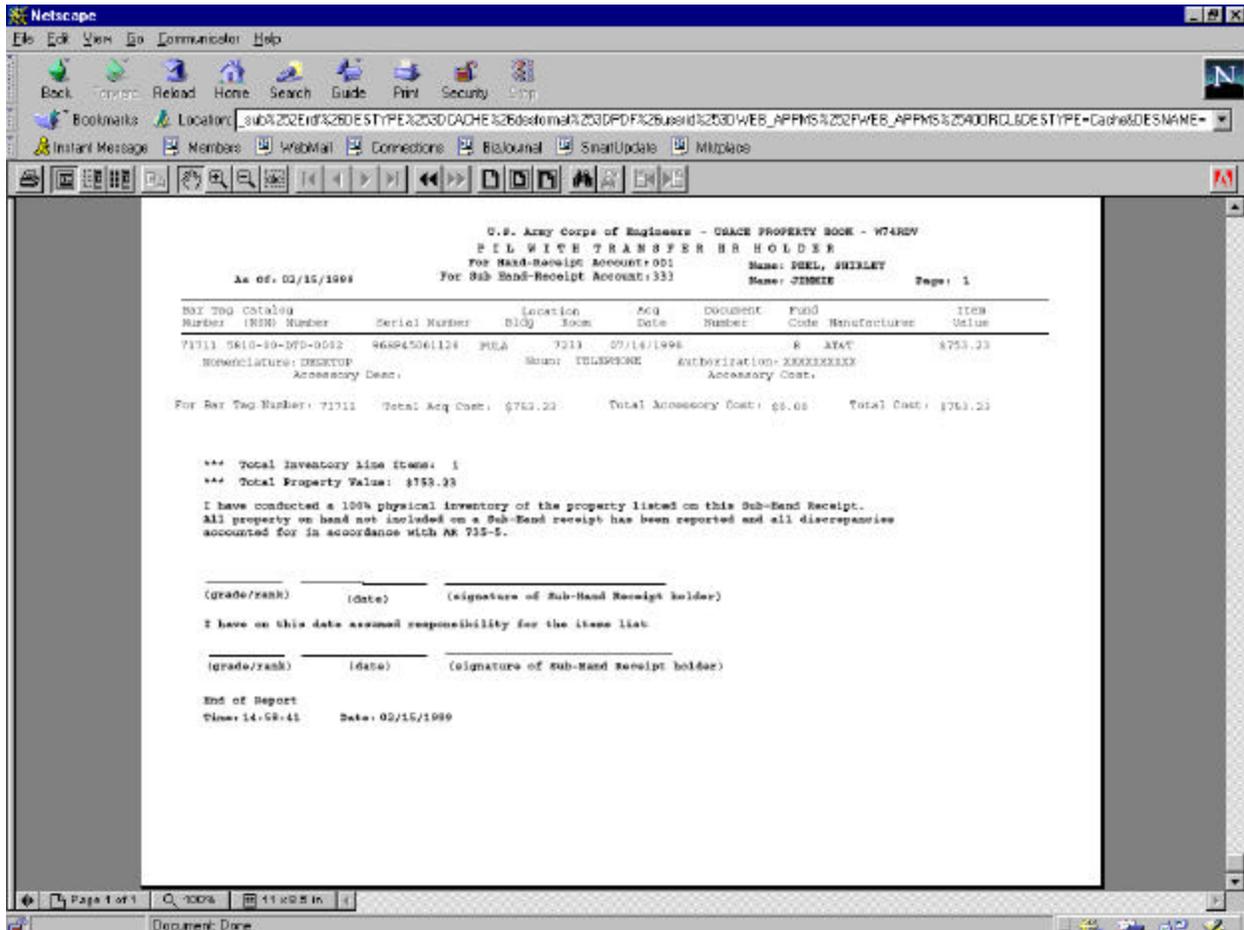
I have on this date assumed responsibility for the items listed above.

(grade/rank) (date) (signature of incoming Hand-Receipt holder)

End of Report
Time: 14:53:04 Date: 02/15/1999

APPMS REPORTS
PIL WITH TRANSFER OF HRA HOLDER REPORT

PIL With Transfer Of SUB-HRA Holder Report



APPMS REPORTS
HAND RECEIPT ACCOUNT REPORT

Hand Receipt Account Report

U.S. Army Corps of Engineers - USACE PROPERTY BOOK - W74RDV

As of: 02/15/1999 HAND - RECEIPT ACCOUNT REPORT Page: 1

Hra No	Hand Receipt Holder	Office Symbol	Location	Last Inv	Appt Date	Telephone No	Address
003	DEVIK, LARRY	CECN-BC	7215	04/02/1998	03/01/1991	202-761-8579	20 MASS AVE NW CUSTODIAN VERMA WILLIAMS WASHINGTON, DC 20314-1000

*** Total Number of Accounts: 1
End of Report
Time: 13:16:05 Date: 02/15/1999
For: Hra Number: 003

APPMS REPORTS
SUB HAND RECEIPT ACCOUNT REPORT

Sub Hand Receipt Account Report

U.S. Army Corps of Engineers - USACE PROPERTY BOOK - NT48DV
SUB-HAND RECEIPT ACCOUNT REPORT

For Hand-Receipt Account: 401 Name: WHEL, SKIRLEY

As of: 02/15/1999 Page: 1

SUB HRS NO	SUB-HAND Receipt Holder	Office Symbol	Location	Telephone No	Address
307	JIMMIE	CBGD	PULASKI	202-761-1852	20 MASS. AVE., DC WASHINGTON, DC 20314
302	JAO	CBGD	PULASKI	202-761-1852	20 MASS. AVE., WASHINGTON, DC 20314

*** Total Number of Accounts: 2
End of Report
Time: 13:19:40 Date: 02/15/1999
Form: Hrs Number: 001

APPMS REPORTS
DOCUMENT REGISTER REPORT

Document Register Report

http://206.239.183.106/cgi_bin/R30CGI32.EXE?hidden_run_parameters=server%3DREPSERVER%2EWORLD&re - Microsoft Internet Explorer

File Edit View Go Favorites Help

Back Forward Stop Refresh Home Search Favorites History Channels Fullscreen Mail Print Edit

Address =&P_trans_mfgr=&P_trans_serial_no=&P_trans_remark=&P_trans_doc_reg_no=&P_catalog_noun=&P_trans_hra_id=&P_catalog_nomenclature=&P_trans_room_no=&P_catalog_ricc_code= Links

U.S. Army Corps of Engineers - USACE PROPERTY BOOK - W74RDV

As of: 02/15/1999 DOCUMENT REGISTER REPORT Page: 1

Document No	Trans Code	Bar Tag No	Catalog No	From HRA ID	To HRA ID	From Cost Account	To Cost Account	Trans Amount
6128-0003	T01	71270	7050-00-M00-0293	054	051		VW8128101300095	\$372.00
Noun: MONITOR								
Remarks:								
Description: Transfer between HRA's								
6128-0003	T01	71270	7050-00-M00-0293	051	031		VW8128101300095	\$372.00
Noun: MONITOR								
Remarks:								
Description: Transfer between HRA's								
6128-0003	T01	71270	7050-00-M00-0293	031	779		VW8128101300095	\$372.00
Noun: MONITOR								
Remarks:								
Description: Transfer between HRA's								
6128-0003	A10	71270	7050-00-M00-0293	031	779		VW8128101300095	\$372.00
Noun: MONITOR								
Remarks:								
Description: Administrative Correction								

*** Total Number of Transactions: 4
End of Report
Time: 13:27:30 Date: 02/15/1999
For: Bar Tag Number: 71270

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APPMS REPORTS
DOCUMENT REGISTER REPORT

Archive Document Register Report

U.S. Army Corps of Engineers - USACE PROPERTY BOOK - W74RDV

As of: 02/15/1999 ARCHIVE DOCUMENT REGISTER REPORT Page: 1

Document No	Trans Code	Bar Tag No	Catalog No	From HRA ID	To HRA ID	From Cost Account	To Cost Account	Trans Amount
6011-0064	C01	70324	7050-00-200-0099		080			\$1,745.70

Noun: SCANNER, FILM Remarks: no return new unit to be shipped later
Desc: Return to Supplier - No Return

*** Total Number of Transactions: 1 order:[Bar Tag No ASCENDING]
End of Report
Time: 13:37:59 Date: 02/15/1999
For: Bar Tag Number: 70324

Page 1 of 1 100% 11 x 8.5 in Done Internet zone

APPMS REPORTS
 CATALOG REPORT

Catalog Report

U.S. Army Corps of Engineers - USACE PROPERTY BOOK - W748DV
 CATALOG REPORT

As of: 02/15/1999 Page 001 1

Catalog ID	Catalog Name	Catalog Nomenclature	REC'D	LOC	REC	LIF	PTL
7021-00-C00-0055	COMPUTER	M/KEYBOARD	0	H			T
7021-00-C00-0192	COMPUTER	M/KEYBOARD	0	H			T
7021-00-C00-0196	COMPUTER	M/KEYBOARD	0	H			T
7021-00-C00-0221	COMPUTER	M/KEYBOARD	0	H			T
7021-00-C00-0232	COMPUTER	M/KEYBOARD	0	H			T
7021-00-C00-0233	COMPUTER	M/KEYBOARD	0	H			T
7021-00-C00-0266	COMPUTER	M/KEYBOARD	0	H			T
7021-00-C00-0267	COMPUTER	M/KEYBOARD	0	H			T
7021-00-C00-0283	COMPUTER	M/KEYBOARD	0	H			T
7021-00-C00-0292	COMPUTER	M/KEYBOARD	0	H			T

*** Total Number of Accounts: 10 order: (catalog ID ASCENDING)
 End of report
 Time: 14:21:40 Date: 02/15/1999
 For: Catalog Name: COMPUTER Catalog Nomenclature: M/KEYBOARD Catalog LOC Code: H

APPMS REPORTS
INVENTORY RECONCILIATION REPORT

Inventory Reconciliation Report

U.S. Army Corps of Engineers - USACE PROPERTY BOOK - NTARDV
INVENTORY RECONCILIATION REPORT
For Hand-Receipt Amount: 001
Name: FELL, SHERLEY Page: 8

As of: 02/15/1999

Reconciled

Status	Location	Room	DOI TAG No	Catalog no	Serial No	Manufacturer	Catalog Desc	Acq Method
3	FULA	7233	75654	7021-00-000-0680	73611311	HP	COMPUTER	*
3	FULA	7233	75665	7021-00-000-0680	73611240	HP	COMPUTER	*
3	FULA	7233	75666	7021-00-000-0680	73607498	HP	COMPUTER	*
3	FULA	7233	75667	7021-00-000-0680	73610743	HP	COMPUTER	*
3	FULA	7233	75670	7021-00-000-0680	73611440	HP	COMPUTER	*
3	FULA	7233	75679	7021-00-000-0680	73610646	HP	COMPUTER	*
3	FULA	7233	75787	7050-00-800-0671	6118002278	GOLDSBAR	MONITOR	*
3	FULA	7233	75826	7050-00-800-0671	6118002339	GOLDSBAR	MONITOR	*
3	FULA	7233	75829	7050-00-800-0671	150058900164	GOLDSBAR	MONITOR	*
3	FULA	7233	75830	7050-00-800-0671	6118002315	GOLDSBAR	MONITOR	*
3	FULA	7233	75832	7050-00-800-0671	6118002308	GOLDSBAR	MONITOR	*
3	FULA	7233	75833	7050-00-800-0671	6118002322	GOLDSBAR	MONITOR	*
3	FULA	7233	75834	7050-00-800-0671	6118002305	GOLDSBAR	MONITOR	*
3	FULA	7233	75881	5810-00-000-0011	865829304088	AT&T	TELEPHONE	*

*** Total Line Items: 104
End of Report
Time: 14:23:13 Date: 02/15/1999

APPMS REPORTS
INVENTORY SHORTAGE REPORT

Inventory Shortage Report

U.S. Army Corps of Engineers - USACE PROPERTY BOOK - W74RDV
INVENTORY SHORTAGE REPORT
For Hand-Receipt Account: 001
Name: FREL, SHIRLEY
As of: 01/15/1999 Page: 1

Location	Room	Bar Tag No	Catalog No	Serial No	Manufacturer	Catalog Name
FULA	7255	71520	7010-00-100-0183	8501283	SIRIUS	LAPTOP
FULA	7132	A2365	6730-00-700-0065	97111325	BULLDOZE	PROJECTOR
BRPD		90292	3610-00-C00-0002			SORTER
BRPD	P	34234	3610-00-C00-0002			SORTER
BRPD		98012	3610-00-C00-0002			SORTER
		00914	8745-00-R10-0081			PLA0
BP	8F	34344	3610-00-C00-0002			SORTER
33	3	33333	3610-00-C00-0002			SORTER
BRP		98064	3610-00-C00-0002			SORTER
GDPS		35055	3610-00-C00-0002			SORTER
BP	SD	88888	3610-00-C00-0002			SORTER
FSCP	SD	34324	3610-00-C00-0002			SORTER
FULA	7333	12345	3610-00-000-0002			SORTER

*** Total Line Items: 13
End of Report
Time: 14:24:03 Date: 01/15/1999

APPMS REPORTS
INVENTORY OVERAGE REPORT

Inventory Overage Report

U.S. Army Corps of Engineers - USACE PROPERTY BOOK - W74KDY
INVENTORY OVERAGE REPORT
For Hand-Receipt Account: 001
Name: PSEL, SHIRLEY Page: 4

Location	Item	Bar Tag No	Dating No	Serial No	Manufacturer	Catalog Item	Read Method	
FILA	7233	75054					*	
		This property is not active						
FILA	7233	75055					*	
		This property is not active						
FILA	7233	75076					*	
		This property is not active						
FILA	7233	A0054					*	
		This property is not active						

*** Total line items: 46
End of Report
Time: 14:24:58 Date: 03/15/1999

APPMS REPORTS
 PENDING REQUISITIONS REPORT

Pending Requisitions Report

Microsoft Internet Explorer
 http://206.239.183.106/cgi_bin/R30CGI32.EXE?hidden_run_parameters=server%3DREPSERVER%26WORLD%e

File Edit View Go Favorites Help

Back Forward Stop Refresh Home Search Favorites History Channels Fullscreen Mail Print Edit

Address [_code=LP_Req_Changes_Ind=4P_FQA_Code=4P_app_Ind=4P_amendment_no=4P_app_id_no=4P_org_code=4P_app_date=4P_priority_code=4P_app_remark=4P_extended_cot=](#) Links

V.N. Army Corps of Engineers - USACE PROPERTY BOOK - NT480V

As of: 02/15/1999 PENDING REQUISITIONS REPORT Page: 1

Requisition No	Ship To	Work Item	Quantity	Approved	Expendable	SRA Name	Catalog No
Line Item	Office Sym	USD	Unit Cost	Approved	Resource Code	Requested by	Major Name
Amendment	Org Code	Priority	Extended Cost	Appr Date	Funding Code	Deliver by	Homestead
070K205195234	N04000	001182	0		T	ADDITIONAL GRAY	9999-99-XXX-XXXX
4	CELD		0452.00	020809234	ADPR	GARY L ANDERSON	HD LINE
0	8070000	13	\$506.00	08/04/1985	C	07/14/1995	

Vendor:
 Remarks: PER REQUEST FROM J MATKIS REQUIRED FOR PIPE APPROVAL CHANGE
 Item Desc: MDSRY UPGRADE 1.000 - PW, 561-170 OR EQUIVALENT

*** Total Requisition Line Items: 1
 End of Report
 Time: 14:21:51 Date: 02/15/1999
 For:

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APPMS REPORTS
 APPROVED REQUISITIONS REPORT

Approved Requisitions Report

U.S. Army Corps of Engineers - DEACE PROPERTY BOOK - W7480V

APPROVED REQUISITIONS REPORT

As of: 02/15/1995 Page: 1

Requisition No Line Item Amendment	Ship To Office Sym Org Code	Work Item WID Priority	Quantity Unit Cost Extended Cost	Approved Approved Appr Date	Expendable Resource Code Funding Code	ZSA Name Requested by Deliver By	Catalog No Major Item Description
W7480V5214310 13 0	CESE S010210	A00109 01 1	2 24315.00 48630.00	N GDDSR9234 08/03/1995	T MICRO C	DAVIS, JILL NANCY H PORTER 08/11/1995	7000-00-000-0033 PROMLOAD COMPUTER
Vendor: Remarks: TELECOM TODAY W/N PORTER, HARDCOPY FIPS APPROVAL REQUIRED Item Desc: POWER MACINTOSH 9500/130 WITH POWER PC 16MB RAM 10 HARD DRIVE H3031L/A--0001-000095A006407							
W7480V5214310 15 0	CESE S010210	A00109 01 1	2 18396.00 36792.00	N GDDSR9234 08/03/1995	T MICRO C	DAVIS, JILL NANCY H PORTER 08/11/1995	9999-99-XXX-XXXX NO LINK
Vendor: Remarks: TELECOM TODAY W/N PORTER, HARDCOPY FIPS APPROVAL REQUIRED Item Desc: APPLE MULTIPLE ROM 28* DISPLAY H0131L/A--0001-000095A006407							
W7480V5214310 22 0	H240010 S010210	A00109 01 1	1 24499.00 24499.00	Y GDDSR9234 08/20/1995	T ADPE C	DAVIS, JILL NANCY H PORTER 08/20/1995	9999-99-XXX-XXXX NO LINK
Vendor: Remarks: Item Desc: APPLE POWER BOOK 5400 12/500 WITH GLOBAL VILLAGE 600RM							
*** Total Requisition Line Items: 3 End of Report Time: 14:49:52 Date: 02/25/1995 Office Symbol: CESE							

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APPMS REPORTS
RECEIVED PROPERTY REPORT

Received Property Report

U.S. Army Corps of Engineers - USACE PROPERTY BOOK - W748DV

No of: 01/15/1999 RECEIVED PROPERTY REPORT Page: 1

Registration No	Ship To	Item	Quantity	Approved	Expendable	ISRA Name	Catalog Number
Line Item	Office Sym	UND	Unit Cost	Approved	Resource Code	Requested by	Catalog Num
Amount	Org Code	Priority	Extended Cost	Appr Date	Fund Code	Deliver by	Signature
W748DV01476306	W00000	0003K6	1	Y	N	ACDERRICK, GARY	7000-00-000-0258
1			\$150.00	00089234	ADPX	JANET C MATHIS	PKML060
1	0070000	0	\$150.00	17/17/1998	N		LAPTOP

Doc Tag Number: Location: Authorization: CTASO-909
 Serial Number: Room: Utilization:

Vendor: DAYWAY 2000
 Remarks:
 Item Desc: LAPTOP COMPUTER WITH DOCKING BAR - SEE REMARKS

*** Total Number of accounts: 1
 End of report
 Time: 14:35:00 Date: 02/15/1999
 Note: NRA ID# 101 and to_char(r.quantity_ordered) = '1'

Page 1 of 1 100% 11x0.8 in Document Done

