

Status Code - BAM2100

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Asset Management > Tables > Code Tables > Status Code

This page is used to create the Status Code table that is used for managing assets.

Set up a status code:

Click **+Add** to add a row.

Field	Description
Status Code	Type a user-defined, one-character alpha or numeric code (e.g., 1, 2, 3, A, B, C).
Status Description	Type a user-defined description of the status code (e.g., Active, Disposed, New, Inactive). The field can be a maximum of 40 characters.

Click **Save**.

Other functions and features:

Retrieve	Retrieve data. The **Retrieve** button is also used to retrieve information from the last save. If you click **Retrieve**, any unsaved changes are lost.
Print	Print code data. **Current Tab Page** - prints only the tab page currently open. **Selected Account Code Tables** - displays the following Account Code Table Selection options: Fund/Fiscal Yr Function Object Sub-Object Organization\ Program Intent Educational Span Project Detail **All Account Code Tables** - prints all the Account Codes tab pages. Select an option, and then click **OK** to view a copy of the report. Otherwise, click **Cancel** to return to the tab. Review the report.
	Delete a row. Click to delete a row. The row is shaded red to indicate that it will be deleted when the record is saved. Click **Save**.