



# Inventory - BAM7000



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## Asset Management > Utilities > Mass Update > Inventory

This utility is used to update the inventory data for all records, only capital asset records, or only inventory asset records. Values in the drop-down list of the **From** column are derived from inventory record values. Values in the drop-down list of the **To** column are derived from the code tables.

**Note:** When multiple criteria are selected for mass update, records selected must match all criteria.

### Mass update inventory records:

Field	Description
<b>Change Last Inventory Date</b>	Select to update the last inventory date for the selected item(s).
<b>Last Inventory Date</b>	Type the date the last inventory was performed in the MMDDYYYY format.
<b>Change Status Code</b>	Select to change the status code for the selected item(s). <ul style="list-style-type: none"> <li>In the <b>From</b> column of the <b>Status</b> field, click ▼ to select the original status code from the inventory records.</li> <li>In the <b>To</b> column of the <b>Status</b> field, click ▼ to select the new status code from the asset management code tables.</li> </ul>
<b>Change Catalog Nbr</b>	Select to change the catalog number for the selected item(s). <ul style="list-style-type: none"> <li>In the <b>From</b> column of the <b>Catalog Nbr</b> field, click ▼ to select the original catalog number from the inventory records.</li> <li>In the <b>To</b> column of the <b>Catalog Nbr</b> field, click ▼ to select the new catalog number from the asset management code tables.</li> </ul>
<b>Change Campus</b>	Select to change the campus code for the selected item(s). <ul style="list-style-type: none"> <li>In the <b>From</b> column of the <b>Campus</b> field, click ▼ to select the original campus code from the inventory records.</li> <li>In the <b>To</b> column of the <b>Campus</b> field, click ▼ to select the new campus code from the asset management code tables.</li> </ul>
<b>Change Department</b>	Select to change the department code for the selected item(s). In the <b>From</b> column of the <b>Department</b> field, click ▼ to select the original department code from the inventory records. In the <b>To</b> column of the <b>Department</b> field, type the new department code from the asset management code tables.
<b>Change Room Nbr</b>	Select to change the room number for the selected item(s). In the <b>From</b> column of the <b>Room</b> field, click ▼ to select the original room number from the inventory records. In the <b>To</b> column of the <b>Room</b> field, type the new room number from the asset management code tables.

Field	Description
<b>Change Condition Code</b>	Select to change the condition code for the selected item(s). In the <b>From</b> column of the <b>Condition</b> field, click  to select the original condition code from the inventory records. In the <b>To</b> column of the <b>Condition</b> field, click  to select the new condition code from the asset management code tables.
<b>Change Gain Code</b>	Select to change the gain code for the selected item(s). In the <b>From</b> column of the <b>Gain</b> field, click  to select the original gain code from the inventory records. In the <b>To</b> column of the <b>Gain</b> field, click  to select the new gain code from the asset management code tables.
<b>Change Insurance Code</b>	Select to change the insurance code for the selected item(s). In the <b>From</b> column of the <b>Insurance</b> field, click  to select the original insurance code from the inventory records. In the <b>To</b> column of the <b>Insurance</b> field, click  to select the new insurance code from the asset management code tables.
<b>Execute</b>	Click to execute the process. The Create Budget Data Report is displayed with the old fund/fiscal year account codes and amounts as well as the new fund/fiscal year account codes and associated amounts that are being transferred to Budget. <a href="#">Review the report.</a>  <b>Review the report using the following buttons:</b>  Click  to go to the first page of the report. Click  to go back one page. Click  to go forward one page. Click  to go to the last page of the report.  <b>The report can be viewed and saved in various file formats.</b>  Click  to save and print the report in PDF format. Click  to save and print the report in CSV format. (This option is not available for all reports.) When a report is exported to the CSV format, the report headers may not be included. Click <b>X</b> to close the report window. Some reports may have a <b>Close Report</b> , <b>Exit</b> , or <b>Cancel</b> button instead.
<b>Process</b>	<a href="#">Click to create the budget data.</a> A message is displayed indicating that the process was successfully completed. Click <b>OK</b> .