

# **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:

Description

**Under Inventory Types:** 

Field

i ieiu	Descri	ption		
Capital Assets				
<b>Inventory Assets</b>				
Both				
Change Last Inve Date	entory	Selec	t to update the last inventory date for the selected item(s).	
Last Inventory Da	ate	Туре	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).		
			he <b>From</b> column of the <b>Status</b> field, click $\stackrel{\checkmark}{}$ to select the original scode from the inventory records.	
		1	ne <b>To</b> column of the <b>Status</b> field, click $\stackrel{\checkmark}{}$ to select the new status from the asset management code tables.	
Change Catalog Nbr		Selec	t to change the catalog number for the selected item(s).	
		1	ne <b>From</b> column of the <b>Catalog Nbr</b> field, click $\stackrel{\checkmark}{}$ to select the al catalog number from the inventory records.	
			ne <b>To</b> column of the <b>Catalog Nbr</b> field, click ' to select the new og number from the asset management code tables.	
<b>Change Campus</b>		Selec	t to change the campus code for the selected item(s).	
			he <b>From</b> column of the <b>Campus</b> field, click $\checkmark$ to select the original us code from the inventory records.	
		1	ne <b>To</b> column of the <b>Campus</b> field, click ' to select the new us code from the asset management code tables.	
Change Departme	ent	Selec	t to change the department code for the selected item(s).	
		origin In the	<b>From</b> column of the <b>Department</b> field, click to select the al department code from the inventory records. <b>To</b> column of the <b>Department</b> field, type the new department 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 $\checkmark$ 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.				
<b>Change Condition Co</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 $\checkmark$ 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 $\stackrel{\checkmark}{}$ to select the original gain code from the inventory records.				
	In the ${f To}$ column of the ${f Gain}$ field, click ${f Y}$ to select the new gain code from the asset management code tables.				
<b>Change Insurance Co</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 $\checkmark$ 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.				
	ute the process. When the processing is completed, the Mass Update Inventory ew report is displayed. Review the report.				
Review the	report using the following buttons:				
Click First to g	o to the first page of the report.				
0.000	back one page.				
	forward one page.				
Click Last to g	go to the last page of the report.				
The report of	can be viewed and saved in various file formats.				
Click 🔼 to sa	ave and print the report in PDF format.				
Click 🗐 to sa	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 clo <b>Cancel</b> butto	se the report window. Some reports may have a <b>Close Report</b> , <b>Exit</b> , or n instead.				
☐ Click <b>Proc</b> emessage is d	Click to update the selected records in the asset management tables.  Click <b>Process</b> to update the selected records in the asset management tables. A message is displayed prompting you to create a system backup.  A message is displayed indicating that the process was completed successfully. Click <b>OK</b> .				



### **Back Cover**