

# PROPERTY DATA ENTRY

For use of this form, see ER 700-1-1; the proponent agency is CELO-MS.

(1) DOCUMENT NUMBER

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(2) ACQUISITION DATE (YYYYMMDD)

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(3) PURCHASE ORDER NUMBER

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(4) FROM (Vendor)

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(5) COST ACCOUNT

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(6) REMARKS (Example: Who loaned equipment to Corps i.e., EPA etc.,)


(7) BAR TAG NUMBER

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(8) CATALOG NUMBER (NSN or MCN)

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(9) OLD TAG NUMBER

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(10) NOUN, NOMENCLATURE, (Used to verify noun assigned to catalog)

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(11) SERIAL NUMBER

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(12) LOCATION

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(13) ROOM

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(14) HRA

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(15) AUTHORIZATION

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(16) FUNDING

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C=CIVIL  
M=MILITARY  
R=REVOLVING  
L=MIL RENTAL  
V=CIV RENTAL

(17) CONDITION

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A=SERVICEABLE  
F=REPAIRABLE  
S=UNSERVICEABLE

(18) UTILIZATION

U=UNDER UTILIZED  
M=MODERATE USE  
O=OVER USED

(19) VALUE

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(20)

ADD ACCESSORIES

(21) NOMENCLATURE

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(22) VALUE

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(23) I ACKNOWLEDGE RECEIPT OF THE ABOVE.

a. DATE (YYYYMMDD)

b. NAME (Last, First MI) AND TITLE

c. HAND RECEIPT HOLDER'S SIGNATURE

**CATALOG INFORMATION**  
For use of this form, see ER 700-1-1; the proponent agency is CELO-MS.

[illegible][illegible][illegible][illegible][illegible][illegible]

(8) LENGTH	(9) WIDTH	(10) HEIGHT

<p>(11) VALUE</p> <table border="1" style="width: 100%; height: 40px; border-collapse: collapse;"> <tr> <td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td> </tr> </table>													<p>(12) CLASSIFICATION</p> <table border="1" style="width: 100%; height: 40px; border-collapse: collapse;"> <tr> <td style="width: 30%;"></td> <td style="width: 30%;"></td> <td style="width: 40%;">           NE=NON EXPENDABLE            E=EXPENDABLE            D=DURABLE         </td> </tr> </table>			NE=NON EXPENDABLE E=EXPENDABLE D=DURABLE
		NE=NON EXPENDABLE E=EXPENDABLE D=DURABLE														

(13) PILIFERABLE CODE		(14) REPORTABLE ITEM CONTROL CODE (RICC)	
<input type="checkbox"/>	Y=YES	<input type="checkbox"/>	0=CBS-X NON REPORTABLE
<input type="checkbox"/>	N=NO	<input type="checkbox"/>	2=CBS-X REPORTABLE-S/N NOT REQUIRED
			A=CBS-X REPORATBLE-S/N REQUIRED FOR SUPPLY
			B=CBS-X REPORTABLE S/N REQUIRED FOR MAINTENANCE
			C=CBS-X REPORTABLE-S/N REQUIRED FOR BOTH
			8=SIMS-X REPORTABLE-S/N NOT REQUIRED
			D=SIMS-X REPORTABLE-S/N REQUIRED FOR SUPPLY
			E=SIMS-X REPORTABLE-S/N REQUIRED FOR MAINTENANCE
			F=SIMS-X REPORTABLE-S/N REQUIRED FOR BOTH
			G-S/N TRACKING REQUIRED FOR SUPPLY

(15) EQUIPMENT CONTROL CODE <div style="border: 1px solid black; height: 20px; width: 100%;"></div> SEE AR 738-750 FOR CODE.	(16) LINE ITEM NUMBER (LIN) <div style="border: 1px solid black; height: 20px; width: 100%;"></div> SEE SB 700-20 FOR CODE.
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(17) LOGISTICS CONTROL CODE (LCC)

	A=ARMY STANDARD ITEM B=ISSUED IN LIEU OF LCC A ITEM D=TYPE CLASSIFICATION NOT REQUIRED F=RESERVE COMPONENT ONLY N=ITEMS NOT SEPARATE TYPE CLASS O=OBSOLETE ITEMS R=ITEMS NOT IN SB 700-20 S=CONTINGENCY ITEM T=LIMITED PROCUREMENT-TEST ONLY
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