The following are the instructions for locating purchasing information for assets:

In Banner: Go to FFIMAST, enter assets number 000XXXXXX (X=actual barcode number), must have the leading zeros in order to get information.

🙆 Fixed Asset Ma	ster Query Ff	FIMAST 8.7.0.2 (NCCUPROD)
Asset Tag:	000019827	

Continue next block until you get to the Procurement Information (shows the PO, INV, REC, Vendor number, received date etc.)

Origination Tag:	T00035535	(Ri	ermanent Tag:	000019827	LAPTOP	APTOP	
Vander Coder	820538745	Apple Compute	175				
Purchase Order:	P0025223	repie compare				3	
	Y0012633					07-JAN-2010	
	10090073				nvoice Date:	08-JAN-2010	
Invoice Item:	1				Cancel Date:		
Other Source Dr	No		Type:				
Other Source Dr Document:	No		Туре:		nstallments: Seque	nice:	
Other Source Dr Document:	No Ita		Туре:		nstallments: Seque		
Other Source Da Document:			Тура:		nstallments: Seque		
Other Source Dr Document: Transfer Data Date: COA: Oranstration:		U Eagle Char	Туре:		nstallments: Seque	nice:	
Creat Meno: Other Source Dr Document: Transfer Data Date: COA: Organization:	No Sta E NCC 10706 101581	U Eagle Chai	Type:		nstallments: Seque		
Creak Memo: Other Source Dr Document: Transfer Data Date: COA: Organization: Location: Grant:	N0 318 E NCC 10706 101581	U Eagle Chai English	Type: 1		nstallments: Seque		
Creat Meno: Other Source Da Document: Transfer Data Date: COA: Organization: Location: Grant: Custodian ID:	No E 10706 101581 FFX1070	U Eagle Chai English OFFICE	Type:		nstallments: Seque		

Or you can go to FOIDOCH enter FAS as the document type and assets number as the document code:

Document History FO	DIDOCH 8.8.0.6 (NCCU	PROD)					20000000000
Document Type:	FAS Fried Asset				De	cument Code:	000019827
Requisition	Status	Bid	Status	Purchase	Order Status		issues
R0029869				P0025223			
Invoice	Status	Check	Status	Retur	m Status		Receiver
		00092694					Y0012633
Asset Tap	Status T	Asset Adjustment	Status				

This should help those departments needing more information.