A2D 2.1 – Plan and Acquire Asset

Enterprise Role:

- A2D 1.1 Was asset donated, loaned, seized, or provided?
  - No: A2D 1.3 Record Asset Acquisition
  - Yes: A2D 1.1 Was asset donated, loaned, seized, or provided?
    - No: A2D 1.3 Record Asset Acquisition
    - Yes: A2D 1.4 Create Property Record (Pending)
      - Validate Property Record?
        - Yes: A2D 1.8 Asset Recorded in Error
        - No: A2D 1.5 Acquire Asset
          - A2D 1.6 Tag Asset

Property Custodian:

- A2D 1.5 Acquire Asset

Property Supervisor:

- A2D 1.2 Direct Input of Assets
  - A2D 1.6 Tag Asset
  - A2D 1.7 Complete Update to Property Record
  - Prepare and Deploy Asset
A2D 2.2 – Deploy, Utilize, and Maintain

- **A2D 2.2 Use Asset**
  - A2D 3.6

- **A2D 2.4 Track/Maintain Asset**
  - A2D 3.6
  - Optional: A2D IP 2

- **A2D 2.6 Execute Depreciation**
  - Identify Asset for Retirement
  - A2D AE 2

- **A2D 2.5 Prepare Transfers**
  - A2D CP 2.3 Perform Physical Inventory

- **A2D 2.1 Prepare and Deploy Asset**
  - A2D IP 3

- **A2D 2.3 Receive Property**
  - A2D IP 1

- **A2D 2.7 Execute Transfers**
  - A2D AE 3

- **A2D 2.8 Perform Transfers**
  - A2D IP 4

- **A2D 2.9 Execute Transfers**
  - A2D AE 4

- **A2D 2.10 Execute Transfers**
  - A2D IP 5

- **A2D 2.11 Execute Transfers**
  - A2D AE 5

- **A2D 2.12 Receive Transfers**
  - A2D IP 6

- **A2D 2.13 Execute Transfers**
  - A2D AE 6

- **A2D 2.14 Execute Transfers**
  - A2D IP 7

- **A2D 2.15 Receive Transfers**
  - A2D AE 7

- **A2D 2.16 Execute Transfers**
  - A2D IP 8

- **A2D 2.17 Receive Transfers**
  - A2D AE 8

- **A2D 2.18 Execute Transfers**
  - A2D IP 9

- **A2D 2.19 Receive Transfers**
  - A2D AE 9

- **A2D 2.20 Execute Transfers**
  - A2D IP 10

- **A2D 2.21 Receive Transfers**
  - A2D AE 10

- **A2D 2.22 Execute Transfers**
  - A2D IP 11

- **A2D 2.23 Receive Transfers**
  - A2D AE 11

- **A2D 2.24 Execute Transfers**
  - A2D IP 12

- **A2D 2.25 Receive Transfers**
  - A2D AE 12

- **A2D 2.26 Execute Transfers**
  - A2D IP 13

- **A2D 2.27 Receive Transfers**
  - A2D AE 13

- **A2D 2.28 Execute Transfers**
  - A2D IP 14

- **A2D 2.29 Receive Transfers**
  - A2D AE 14

- **A2D 2.30 Execute Transfers**
  - A2D IP 15

- **A2D 2.31 Receive Transfers**
  - A2D AE 15

- **A2D 2.32 Execute Transfers**
  - A2D IP 16

- **A2D 2.33 Receive Transfers**
  - A2D AE 16

- **A2D 2.34 Execute Transfers**
  - A2D IP 17

- **A2D 2.35 Receive Transfers**
  - A2D AE 17

- **A2D 2.36 Execute Transfers**
  - A2D IP 18
Level 2 Business Process Workflow: A2D – Asset Acquisition to Disposal

A2D 2.4 – Inventory and Warehousing

- **A2D 1.7**
  - A2D R 12

- **A2D 4.1**
  - Track and Maintain the Asset
  - A2D IP 5

- **A2D 4.2**
  - Execute Replenishment of Inventory
  - A2D AE 5

- **A2D 4.3**
  - Agency Orders

- **A2D 4.4**
  - Order Approval Workflow