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FABweb Check Status

The Check Status function allows users with access to FABweb to determine the status of transfer and surplus/disposal transactions for their organizations. When you click the Check Status link on the Main Menu, a list of all in-process transactions appear based upon your authorizations.

Acquisition	
Process a new acquisition for Banner Fixed Asset	
Lindate on printing Denner Fired Asset	
Opdate an existing Danner Fixed Asset	
Transfer	
Process a transfer	
Surplus/Disposal	
Process a Surplus/Disposal	
Check Status of Transfer/Surplus	
Charle Charles	
<u>Check Status</u>	

You can narrow the search by entering a specific transaction ID (for example: TR000294 or 294) or a PTag number. If you have authorization for multiple units, you can also use the Org (Resp) drop down list to narrow the search to a specific three-digit Organization code.

Check Status (Read only)
Find a record using one of three options:
 Enter Transfer/Surplus ID and click on Find. (ex: TR000294 enter as 294) Or Enter PTag number and click on Find.
 Or Browse all records for your organization(s) listed below. Select Org. and click on Find.
Transfer/Surplus ID: Org (Resp): All Units
PTag:
Find

You can click the link for the transaction to view the details in read-only mode. If a transaction is locked to another user, that user is the only person who can make updates and submit. If the transaction is unclaimed, any user with the appropriate role can claim it and make updates and submit.



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