Asset Management Business Processes

Asset Management – Assets

Asset Creation

AM.020.010	Adding Assets Manually – Basic Add
AM.020.011	Adding Assets Manually – Express Add
AM.020.012	Adding SVP Items
AM.020.013	Adding Leased Assets
AM.020.014	Adding GSFIC Managed Project Assets
AM.020.015	Adding Federally-Funded Asset
AM.020.016	Adding Non Capital Assets
AM.020.017	Adding CWIP Assets
AM.020.018	Capitalizing a CWIP Asset
AM.020.019	Adding Assets Acquired with MRR Funds
AM.020.020	Manually Adding Asset with Multiple Chartstrings
AM.020.030	Copying an Asset
AM.020.040	Creating and Maintaining Parent-Child Assets

Asset Adjustments and Transfers

AM.020.050	Adding Component Costs to an Asset
AM.020.051	Adding and Updating Asset Information
AM.020.052	Transferring Assets Between ChartFields
AM.020.053	Re-Categorizing Assets
AM.020.054	Adjusting Cost of an Asset
AM.020.055	Adding or Changing Salvage Value of an Asset
AM.020.056	Transferring Asset Between Locations
AM.020.057	Adding Room Number to an Asset Location
AM.020.059	Changing Asset's Useful Life
AM.020.060	Changing In Service Date of an Asset
AM.020.061	Transaction Reversal
AM.020.062	Review Transaction Reversal

Depreciating an Asset

AM.020.070	Depreciating Assets
AM.020.071	Adjusting Accumulated Depreciation
AM.020.072	Running Load Depr Reporting Table – Monthly
AM.020.073	Running Load Depr Reporting Table – Yearly
AM.020.074	Loading NBV Table

Asset Retirements

AM.020.080	Retiring Assets
AM.020.081	Retiring Non Capital Assets

Asset Management – Integration

Asset Management – Month End