

Asset Management Business Processes

Asset Management – Assets

Asset Creation

AM.020.040	Adding Assets Manually
AM.020.050	Adding SVP Items
AM.020.060	Adding Leased Assets
AM.020.080	Adding GSFIC Managed Project Assets
AM.020.085	Adding CWIP Assets
AM.020.086	Capitalizing a CWIP Asset
AM.020.090	Adding Assets Acquired with MRR Funds
AM.020.100	Manually Adding Asset with Multiple Chartstrings
AM.020.120	Copying an Asset
AM.020.180	Creating and Maintaining Parent-Child Assets

Asset Adjustments and Transfers

AM.020.130	Adding Asset Information
AM.020.110	Adding Component Costs to an Asset
AM.020.140	Transferring Assets Between ChartFields
AM.020.150	Re-Categorizing Assets
AM.020.160	Adjusting Cost of an Asset
AM.020.165	Adding or Changing Salvage Value of an Asset
AM.020.170	Transferring Asset Between Locations
AM.020.171	Adding Room Number to an Asset Location
AM.020.200	Changing Asset's Useful Life
AM.020.210	Changing In Service Date of an Asset
AM.020.211	Retiring Missing Assets
AM.020.212	Reinstate Missing Assets and Re-Retire

Depreciating an Asset

AM.100.010	Depreciating Assets
AM.020.300	Adjusting Accumulated Depreciation
AM.100.050	Running Load Depr Reporting Table – Monthly
AM.100.055	Running Load Depr Reporting Table – Yearly
AM.100.060	Loading NBV Table

Asset Retirements

AM.020.220	Retiring Assets
AM.020.230	Reinstating Assets
AM.020.190	Retiring Asset That Has Been Traded In

Asset Warranties, Maintenance, and Repair

AM.020.250	Adding and Tracking Asset Warranties
AM.020.260	Adding and Tracking Maintenance Contracts
AM.020.280	Tracking Repair Service Information

Online Asset Inquiry

AM.060.010	Searching for Assets
AM.060.020	Viewing Cost History
AM.060.030	Viewing Book History
AM.060.040	Reviewing Asset Accounting Entries
AM.060.050	Verifying Open Transactions
AM.020.240	Editing/Deleting Pending Transactions

Asset Management – Integration

Integration with Other PeopleSoft Modules

AM.020.070	Adding Assets from the Payables System
AM.020.011	Moving Receiver to AM
AM.020.012	Loading Vouchers into AM
AM.020.013	Running Payables/Purchasing Interface
AM.020.014	Running Transloader Process
AM.020.015	Reviewing Pre AM Pages
AM.020.016	Reviewing Interface Pages
AM.020.017	Deleting a Transaction from the Pre AM Page
AM.020.191	Adding an Asset with Trade In Proceeds via Payables/Purchasing
AM.020.020	Consolidating Assets
AM.020.030	Unitizing Assets

Asset Management – Queries and Reports are located in the 9.2 Asset Management Queries and Reports Job Aid on the GeorgiaFIRST Financials website.