

**U. S. Department of Energy
Facilities Information Management System
Request for Change
Change Request #:11-22**

Requestor Name:	Jane Nations/Willie Allen	Date:	8/25/2011	Affiliation:	
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Man Hours to Implement: 24 Hours				Contractor	X
Proposed Change:	Add additional summing capability to the Capital Adjustment Screen to sum the adjustment by asset class				
Justification:	<p>Capital accounting of real property has necessitated the addition of additional records in FIMS that must currently be entered as separate records in order to maintain the FIMS/STARS reconciliation. The records are truly not stand-alone entities, and are often sub-assets to larger systems or even buildings. The CA (Capital Adjustment) records need to be located within the record for the asset/system to which they belong. The FIMS modification of April 5, 2011 was a step in the right direction, by allowing users to add the asset type to the capital adjustment screen. However, this effort did not complete the data entry to fully support the FIMS/STARS reconciliation. By adding this additional summing level, the asset type is properly identified and credited and the records can then be associated with the correct asset.</p> <p>The Asset Type on the Capital Adjustment Tab needs to be populated with the pertinent asset type for all existing adjustments. For almost all records the asset type should be the same as the asset type for the record. Global population can be used.</p> <p>The accounting cost items for OSFs will be added by the pertinent FIMS administrator. These costs will most likely have an asset type different from the asset type of the record.</p> <p>The modification described in the proposed change will sum the adjustments having an asset type the same as the record asset type and place the sum in the total cost field of the respective record.</p> <p>The modification will also sum the "adjustments" having an asset type different from the record asset type and display the total cost in the pertinent FIMS standard report as part of the total cost for the pertinent asset type. These costs will not be added to the total cost of the respective record.</p> <p>See attached example of 460 CA assets that need to be included in the 401 Land asset class</p>				
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Remarks by FAC:	<p>FAC Recommended 11/16/2011</p> <p>It has been determined that a screen change is not necessary. Instead, develop a report similar to report #76 or modify report #76 to sort the property asset type and the capital adjustment asset type into the matching asset type categories on the report. The preference by the FAC is to modify the existing #76 report.</p> <p>However, for the report to function properly for all, Sites will need to populate the asset type at the capital adjustment level. The report may have to be modified to somehow accommodate blank asset type values at the capital adjustment level if sites do not populate.</p> <p>Report #76 change implemented into FIMS on December 13, 2012</p>
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FIMS

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Property (ID - Name)	Owned/ Ingrant	
X922222 - ORNL Land	DOE Owned	<input type="button" value="Add"/> <input type="button" value="Save"/>

-- Summary --

Initial Acquisition	Total Adjustments	Total Cost
\$1,293,185.00	\$0.00	\$1,293,185.00

-- Details --

Delete	Capitalized	Asset Type	Date	Cost	Description of Capital Adjustment
<input type="checkbox"/>	<input checked="" type="checkbox"/>				

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<https://fims.doe.gov/newfims/common/controller.jsp?navtype=t&m=1&s=8&t=308&extradata=propertyType=L|propertyseqno=140127|propertyOwnedIngrant=O>

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FIMS Property Administration
BuildingOSEL and Tr

Cap Adjust Property (ID - Name) X922222 - ORNL Land Owned/ Ingrant DOE Owned

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-- Summary --

Initial Acquisition	Total Adjustments	Total Cost
\$1,293,185.00	\$6,493,798.00	\$7,786,983.00

-- Details --

Delete	Capitalized	Asset Type	Date	Cost	Description of Capital Adjustment
<input type="checkbox"/>	Yes	460 Site Prep., Grading And Landscaping	09/30/2005	\$726,173.00	X920087 - Landscaping; Quadrangle Common Area
<input type="checkbox"/>	Yes	460 Site Prep., Grading And Landscaping	04/30/2004	\$1,021,970.00	X920024 - Gen landscaping of ORNL Site 1948/2004
<input type="checkbox"/>	Yes	460 Site Prep., Grading And Landscaping	08/01/1965	\$840,366.00	X927600 - EGCR Land Improvement
<input type="checkbox"/>	Yes	460 Site Prep., Grading And Landscaping	07/01/1948	\$322,719.00	X920026 - Land Improvement; Gen Grading ORNL Site
<input type="checkbox"/>	Yes	460 Site Prep., Grading And Landscaping	07/01/1943	\$3,582,570.00	X920025 - ORNL Site Preparation

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<https://fims.doe.gov/newfims/common/controller.jsp?navtype=t&m=1&s=8&t=308&extradata=propertyType=L|propertyseqno=140127|propertyOwnedIngrant=O>