

**U. S. Department of Energy  
Facilities Information Management System  
Request for Change  
Change Request #: 13-21**

Requestor Name:	Ivan Graff	Date:	07/29/2013	Affiliation:	
Email Address:	ivan.graff@hq.doe.gov	Phone No:	202-586-8120	DOE	X
Man Hours to Implement:		HQ Program Ofc:	MA	Contractor	
Proposed Change:	Disallow entry of negative values for data elements Initial Acquisition Cost and Adjustment Cost.				
Justification:	According to the Office of Financial Risk, Policy and Controls (CFO), entities cannot spend negative money on acquisitions or improvements (adjustments). As for corrections, FIMS allows users to change amounts already inputted.				
<b>Please Do Not Type Below This Line</b>					
Remarks by FAC:	<p>08/21/2013 – FAC has begun a review and has decided to hold off on making a final determination. It will be discussed again on the September conference call.</p> <p>09/18/2013 – FAC discussed in more detail. There was significant concern that sites have no documentation supporting some of the current negative values and have no way to resolve some of the current negative values. Ivan Graff stated there is no reason to track negative cost in FIMS as FIMS is not a financial system. <b>The vote for recommendation by the FAC resulted in a tie.</b> The FDDC will make the final determination.</p>				

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OAPM Remarks:	09/18/2013 – OAPM Recommended
FDDC Remarks:	10/01/13 – FDDC reviewed the request and decided it should be placed on hold until such time a meeting that can held that will include the CFO to discuss how this contributes towards allowing sites to successfully reconcile FIMS with STARS.  <b>Withdrawn by Requestor</b>