

**U. S. Department of Energy  
Facilities Information Management System  
Request for Change  
Change Request #: 13-29**

<b>WITHDRAWN</b>													
Requestor Name:	Ivan Graff	Date:	08/16/2013	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:	<p>1. Have the system generate the "Capitalized Indicator" data element value for each DOE owned building, trailer, or structure asset record according to the following rules:</p> <p style="padding-left: 40px;">If the sum of the initial acquisition cost and all subsequent adjustment (improvement) costs equals or exceeds the capitalization threshold applicable to the acquisition fiscal year (FIMS Year Acquired), set the Capitalized Indicator to "Y." Otherwise, set the Capitalized Indicator to "N." The thresholds and relevant date ranges appear in table below.</p> <p>2. Have the system generate the "Capitalized Indicator" data element value for each permitted or DOE leased building, trailer, or structure asset record according to the following rules:</p> <p style="padding-left: 40px;">If any single adjustment (improvement) cost equals or exceeds the capitalization threshold applicable to the acquisition fiscal year (Adjustment Date year), set the Capitalized Indicator to "Y." Otherwise, set the Capitalized Indicator to "N." The thresholds and relevant date ranges appear in table below.</p> <table border="1" style="margin-left: auto; margin-right: auto; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Threshold Amount</th> <th style="text-align: left;">Year Acquired Range</th> </tr> </thead> <tbody> <tr> <td>\$500,000</td> <td>FY2012 - Present</td> </tr> <tr> <td>\$50,000</td> <td>FY2006 - FY2011</td> </tr> <tr> <td>\$25,000</td> <td>Prior to FY2006</td> </tr> </tbody> </table> <p>3. The system will assume that all real property assets have an intended service life exceeding two years. Add an instruction in the data element dictionary to contact the FIMS administrators when the asset has less than a two year service life.</p> <p>4. Eliminate the Capitalized Indicator field for Capital Adjustments.</p> <p>5. Eliminate the Estimate Indicator field on the Property Info window. Modify Standard Reports 060 and 076 as appropriate.</p>					Threshold Amount	Year Acquired Range	\$500,000	FY2012 - Present	\$50,000	FY2006 - FY2011	\$25,000	Prior to FY2006
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\$500,000	FY2012 - Present												
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\$25,000	Prior to FY2006												
Justification:	FIMS already has all the data needed to identify capital assets in the system. This change will reduce reporting burdens.												
<b>Please Do Not Type Below This Line</b>													
FAC Remarks:													

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OAPM Remarks:	08/20/2013 – Withdrawn by Requestor
FDDC Remarks:	
Implementation:	

Withdrawn