U. S. Department of Energy
Facilities Information Management System
Request for Change
Change Request #: 17-04

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Program Office:	HQ – CFO Office			Contractor	
Proposed Change:	Add two new columns to the Ad Hoc Report. One for Total Capitalized Adjustments and one for Total Non-capitalized Adjustments. There is currently a display column to Total Adjustments. Or, can a new report be created that will only produce capitalized information as of the end of a fiscal year? It would be a report similar to the 076 standard report but should only include assets with the capitalized indicator is check and only capitalized adjustment are included. The data would have to be as of 09-30-XX.				
Justification:	All Field Offices/IC's are required to reconcile their FIMS assets to the assets we have in STARS, our accounting system used to generate our financial statements as of September 30th. We have been using the Ad Hoc reporting tool based on the historical data. The Ad Hoc tool includes all Adjustments while we are required to only reconcile to the capitalized costs/adjustments. We currently have to try and reconcile using a combination of the Ad Hoc report and the 074 standardize report. Since we have to do this annual for all offices it would be easier to have one report that would contain all information or an Ad Hoc report that we do not have to import other information into.				
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FAC Remarks:	1/17/2017 – FAC Recommended. Option 1 of including the fields in the ad-hoc report tool will be the approach used to satisfy this request.				
OAM Remarks:					
FDDC Remarks:	04/14/2017 – FDDC Approved				
Implemented:	08/28/2017 – Implemented into FIMS 3.0				