

Capital Asset Management (CM)

October 28, 2013

Code	Name	Business Process Description
10	Inquiry - TSB	<p>Functionality the same as FA10</p> <p>View Transactions On-line Inquiries Run Reports</p> <p>View-Only Access to Assets, Equipment and Transactions Related to the Assets within User's Business Unit Role N000BU6519 <i>BPO - State Building Division and Transportation Service Bureau</i></p> <p>Note: User can not have both FA and CM</p>
11	AS 309 Task Force	<p>Inquiry <i>BPO - State Building Division</i></p>
20	Agency CM Assistant	<p>Inquiry (Include all of Code CM10) Agency FA Assistant (includes all of Code FA20)</p> <p>Work With Transactions Enter an Equipment Master Process a Equipment Master Transaction Copy an Equipment Master Record Post to a Fixed Asset Pass on an Unposted Fixed Asset Entry</p> <p>On-line Inquiries Inquire/Change an Equipment Master</p> <p>Preventive Maintenance Update PM Schedule Status</p> <p>Create and Maintain Work Order for Maintenance of Capital Equipment Conduct Physical Inventory using Handheld Scanner. Barcode Scanner Login is available through AS Materiel Division, Surplus Property. <i>BPO - State Building Division</i></p> <p>Note: Use FA00, User can not have both FA and CM</p> <p>Agency 23 uses N000BU2301 Agency 25 uses N000BU2501 or N000BU6527 Agency 46 uses N000BU4625, or N000BU4627 Agency 65 uses N000BU6501, N000BU6508, N000BU6519, N000BU6558 or N000BU6559</p>
21	Agency CAM Assistant (Building Maintenance)	<p>Functionality the same as CM20 without access to Fixed Asset Menus</p> <p>Building Maintenance</p> <p>On-line Inquiries Inquire/Change an Equipment Master</p> <p>Preventive Maintenance Create and Maintain Work Order for Maintenance of Capital Equipment Conduct Physical Inventory using Handheld Scanner. Barcode Scanner Login is available through AS Materiel Division, Surplus Property. <i>BPO - State Building Division</i></p> <p>Note: Use FA00, User can not have both FA and CM</p> <p>Capital Assets Within User's Range of Financial Business Units</p>
25	CM - TSB	

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30	Building CM Manager CM Contact at Agency	Inquiry (includes all of Code CM10) Agency CAM Assistant (includes all of Code CM20) Agency FA Manager (includes all of Code FA30) Conduct Physical Inventory using Handheld Scanner. Barcode Scanner Login is available through AS Materiel Division, Surplus Property. <i>BPO - State Building Division</i> Note: Use FA00, User can not have both FA and CM Agency 23 uses N000BU2301 Agency 25 uses N000BU2501 or N000BU6527 Agency 46 uses N000BU4625, or N000BU4627 Agency 65 uses N000BU6501, N000BU6508, N000BU6519, N000BU6558 or N000BU6559
31	Agency CM Assistant (Building Maintenance)	Functionality the same as CM30 without access to Fixed Asset Menus Building Maintenance On-line Inquiries Inquire/Change an Equipment Master Preventive Maintenance Update PM Schedule Status Create and Maintain Work Order for Maintenance of Capital Equipment Manage Equipment Master Conduct Physical Inventory using Handheld Scanner. Barcode Scanner Login is available through AS Materiel Division, Surplus Property. Capital Assets Within User's Range of Financial Business Units <i>BPO - State Building Division</i> Note: Use FA00, User can not have both FA and CM
35	TSB CM Administration	Inquiry (includes all of Code CM10) Agency CAM Assistant (includes all of Code CM20) Agency FA Manager (includes all of Code FA30) PM Projections Conduct Physical Inventory using Handheld Scanner. Barcode Scanner Login is available through AS Materiel Division, Surplus Property. <i>BPO - State TSB</i> Note: Use FA00, User can not have both FA and CM Agency 23 uses N000BU2301 Agency 25 uses N000BU2501 or N000BU6527 Agency 46 uses N000BU4625, or N000BU4627 Agency 65 uses N000BU6501, N000BU6508, N000BU6519, N000BU6558 or N000BU6559

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51	TSB	<p>Inquiry (includes all of Code CM10) Agency CM Assistant (includes all of Code CM20) Agency FA Manager (includes all of Code CM35) Statewide Inquiry/Reporting <i>BPO - State TSB</i> Agency 65 uses N000BU6501, N000BU6508, N000BU6519, N000BU6558 or N000BU6559 Note: Use FA00, User can not have both FA and CM Use BU Role N000BU0006 or N000BU0008 if User needs state wide security (HR) access</p>
52	State Building	<p>Inquiry (includes all of Code CM10) Agency CM Assistant (includes all of Code CM20) Agency FA Manager (includes all of Code CM30) Statewide Inquiry/Reporting <i>BPO - State Building Division</i> Note: Use FA00, User can not have both FA and CM Use BU Role N000BU0006 or N000BU6519</p>
55	State Auditor	<p>Inquiry (includes all of Code CM10) Statewide Inquiry/Reporting (includes FA55) <i>BPO - State Building Division</i> Note: Use FA00, User can not have both FA and CM Use BU Role N000BU0006 or N000BU0008 if User needs state wide security (HR) access</p>