<table>
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<th>Code</th>
<th>Name</th>
<th>Business Process Description</th>
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</table>
| 10   | Inquiry - TSB                     | Functionality the same as FA10  
View Transactions  
On-line Inquiries  
Run Reports  
View-Only Access to Assets, Equipment and Transactions Related to the Assets within User's Business Unit Role N000BU6519  
BPO - Materiel Division  
Note: User cannot have both FA and CM |
| 11   | AS 309 Task Force                 | Inquiry  
BPO - Materiel Division                                                                                     |
| 20   | Agency CM Assistant               | Inquiry (Include all of Code CM10)  
Agency FA Assistant (includes all of Code FA20)  
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  
Inquire/Change an Equipment Master  
Preventive Maintenance  
Update PM Schedule Status  
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.  
BPO - Materiel Division  
Note: Use FA00, User cannot have both FA and CM |
| 25   | CM - TSB                          | BPO - Materiel Division                                                                                     |
| 30   | Building                          | Inquiry (includes all of Code CM10)  
Agency CAM Assistant (includes all of Code CM20)  
Agency FA Manager (includes all of Code FA30)  
BPO - Materiel Division  
Note: Use FA00, User cannot have both FA and CM |
| 31   | AS / Corrections                  | Inquiry (includes all of Code CM10)  
Agency CAM Assistant (includes all of Code CM20)  
Agency FA Manager (includes all of Code FA30)  
BPO - Materiel Division  
Note: Use FA00, User cannot have both FA and CM  
Capital Assets Within User’s Range of Financial Business Units |
| 33   | Agency CM Assistant (Building Maintenance) Temporary Role Game & Parks testing | Functionality the same as CM30  
Building Maintenance  
Access to P551701 - Building and Land Revisions  
BPO - Materiel Division  
Note: Use FA00, User cannot have both FA and CM  
Capital Assets Within User’s Range of Financial Business Units |
## Capital Asset Management (CM)

**July 16, 2021**

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</table>
| 35   | TSB / Material Copy Service | **Inquiry** (includes all of Code CM10)  
Agency CAM Assistant (includes all of Code CM20)  
Agency FA Manager (includes all of Code FA30)  
PM Projections  
Management of the Copy Machine fleet  
Conduct Physical Inventory using Handheld Scanner. Barcode Scanner Login is available through AS Materiel Division, Surplus Property.  
**BPO - Materiel Division**  
Capital Assets Within User’s Range of Financial Business Units  
**Note:** Use FA00, User cannot have both FA and CM |
| 51   | TSB                         | **Inquiry** (includes all of Code CM10)  
Agency CAM Assistant (includes all of Code CM20)  
Agency FA Manager (includes all of Code CM35)  
Statewide Inquiry/Reporting  
**BPO - Materiel Division**  
**Note:** Use FA00, User cannot have both FA and CM Roles  
Capital Assets Within User’s Range of Financial Business Units |
| 53   | Material Division           | **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  
Manage Fixed Asset Barcode Scans  
**BPO - Materiel Division**  
**Note:** Use FA00, User cannot have both FA and CM Roles  
Use BU Role N000BU0006 or N000BU6519 |
| 55   | State Auditor               | **Inquiry** (includes all of Code CM10)  
**Statewide Inquiry/Reporting** (includes FA55)  
**BPO - Materiel Division**  
**Note:** Use FA00, User cannot have both FA and CM  
Use BU Role N000BU0006 or N000BU0008 if User needs state wide security access |