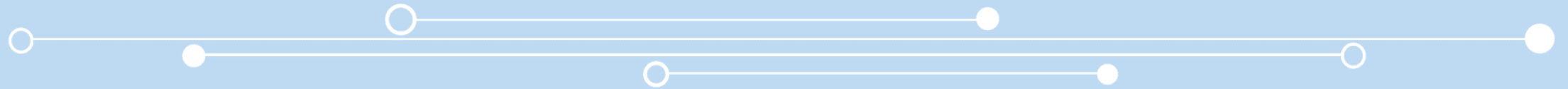


A&M System IT Capital Assets Workshop



April 8, 2026

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A&M System Deputy CIO

What's happening with the FAMIS Fixed Asset module



- BusinessObjects updates
 - Monthly asset snapshots (TBAR019 reports)
 - Resolve minor issues with asset transactions
 - New transactions universe – debits and credits
- FAMISweb
 - Vision
 - Short demo
- Class table – new attributes
- Radiant RFID for inventory
- Cadency vision
- Q&A – let us know what you think

Monthly Asset Snapshot – BusinessObjects



- Point in time reporting for assets
- Will be created at the end of every month
- Will be a new BusinessObjects universe
- Goal – Provide all features of TBAR019 reports

Updated Asset Transactions– Business Objects



- Resolve issue when FRS “feed date” differs from fixed asset feed date
- Review and walk through of any other transaction universe issues

New Asset transaction Universe – Business Objects



- Full debit and credits for each asset
- Balance to the N2 report
- Debits and credits each on their own row – making reporting much easier
- Example spreadsheet

New Asset transaction Universe – Business Objects

Sum of Amount	Column Labels		
Row Labels	Credit	Debit	Grand Total
Non-Depreciable Assets	(\$69,261,683.87)	\$69,261,683.87	(\$0.00)
Construction in Progress	(\$68,785,296.67)	\$68,785,296.67	(\$0.00)
1755 - Construction in Progress	(\$36,125,429.56)	\$32,659,867.11	(\$3,465,562.45)
4400 - Purchase of Plant Assets	(\$21,561,766.43)		(\$21,561,766.43)
4701 - Transfer From Part 01 - SAGO	(\$11,098,100.68)		(\$11,098,100.68)
5447 - Reclass to CIP		\$36,125,429.56	\$36,125,429.56
Land and Land Improvements	(\$403,037.20)	\$403,037.20	\$0.00
1700 - Land and Land Improvements		\$403,037.20	\$403,037.20
4400 - Purchase of Plant Assets	(\$403,037.20)		(\$403,037.20)
Other Capital Assets	(\$73,350.00)	\$73,350.00	\$0.00
1745 - Art/Hist Treasures - Depreciable		\$7,350.00	\$7,350.00
1750 - Livestock	(\$60,000.00)	\$6,000.00	(\$54,000.00)
4400 - Purchase of Plant Assets	(\$6,000.00)		(\$6,000.00)
4410 - Reclass from CIP	(\$7,350.00)		(\$7,350.00)

New Class attributes coming

- Search in FAMISweb
- Reporting
- Business Objects

```
T0013 Please enter desired modifications
591 Class Table Update                                04/07/26 09:57
                                                    FY 2026 CC 01

Screen: ___ Class: 577501

To copy existing class information, type number:

Description: HANDGUNS CON_____

SPA Class Code: 106                               Asset Account: 089730
Useful Life(months): 120                           Real/Personal: P
Depr Method: SL_                                   Move/Attached: M
1st Year Rule: M                                   Salvage Pct: _0.000
Capitalization: N                                  Alternate Depr Acct: _____
AFR Category: 05                                   Inventoried: Y
GL Account Controls                                Class Group Code: 07
Asset Control: 1730                                SPA Required: Y
Accumulated Depr: 1780                             SPA AFR Category: 4
Depr Expense: 5650                                  Historical Ind: N
Write-Down Ded: 5655                                Depr Indicator: Y
Prior Yrs Depr Ded: 5620                            Threshold Amount: _____

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
Hmenu Help  EHelp                                Del  Thaw  Add
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FAMISWeb – vision for fixed assets



- Provide all functionality required by department and central property officers in FAMISweb
 - Transaction actions in FAMISweb
 - All inquiry and search – improved and simplified
 - All asset information on single page
 - Improved visibility to inventory actions

Radiant RFID – real time integrations



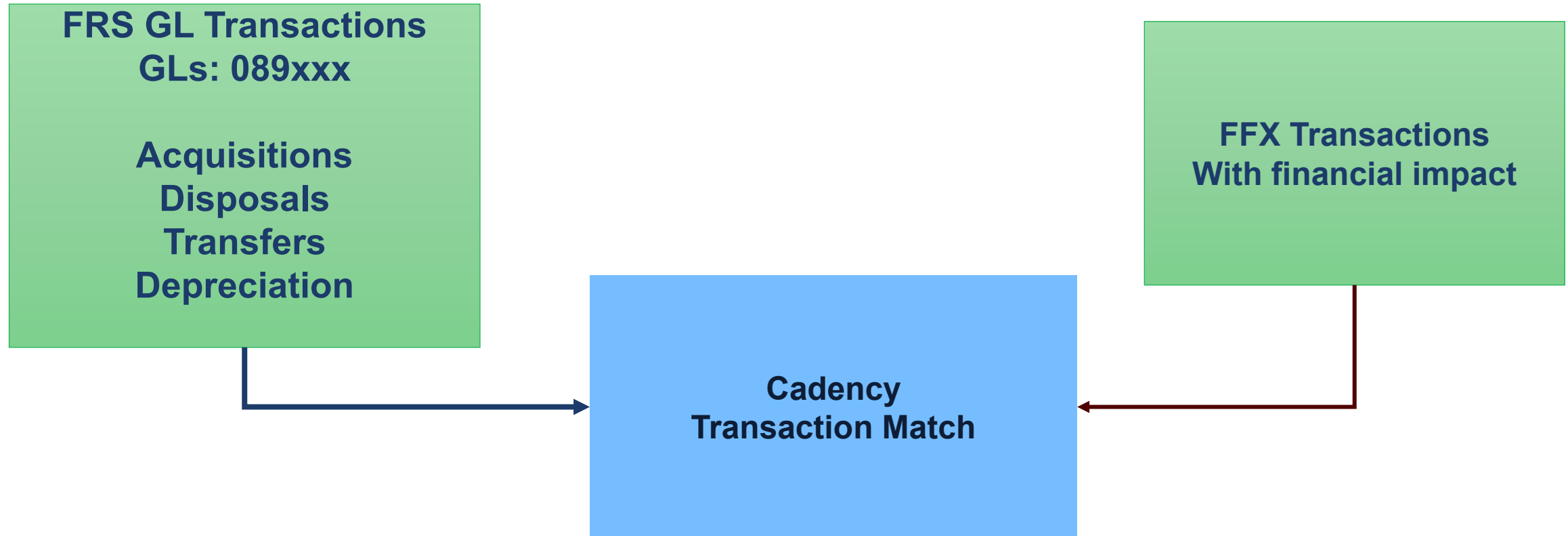
- Dorothy will cover functionality
- Office of IT has been working to provide for real-time data integrations to and from Radiant

Cadency Vision – Two reconciliations

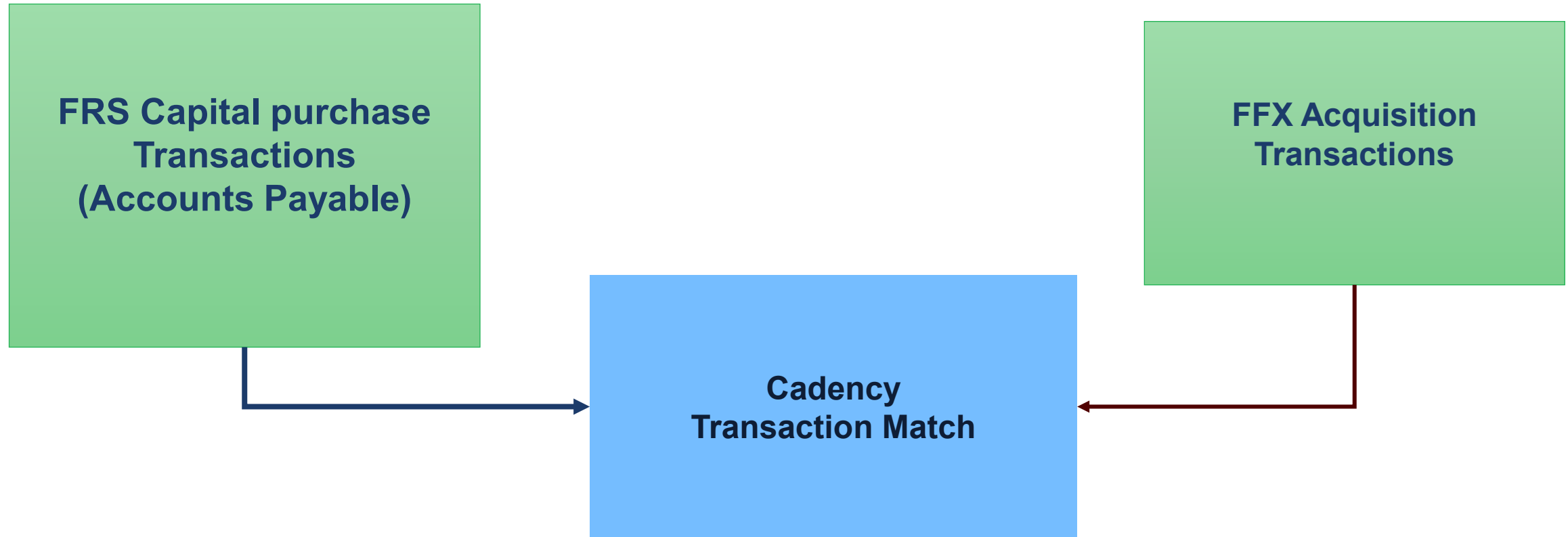


- Vision – can we replace the TBAR010 with transaction matching in Cadency
 - Capital purchases to capitalization actions
- Vision – can we replace the TBAR241/TBAR242 process with transaction matching in Cadency

Cadency Vision



Cadency Vision



**Questions
or
comments?**

