

**Acquisition and Disposal Methods (FFX Screen 583)**

<b>Acquisition/ Disposal Method</b>		<b>Account Control</b>	<b>FAMIS Description</b>	<b>Column Placement AFR N-2 Schedule</b>	<b>Operating Statement Impact</b>
<b>Acquisition Methods</b>					
A	AJ	4495	Current Year Adjustments	Additions	Other NonOperating Revenue
A	GF	4405	Gift	Additions	Capital Contributions
A	GP	4620	Gift Prior Year	Adjustments	Restatement
A	HT	4495	Held in Trust	Additions	Other NonOperating Revenue
A	PD	4407	Constructed / Produced by Department	Additions	Other NonOperating Revenue
A	PO	4400	Purchases / Credits-Current Year	Additions	Expended for Plant Facilities
A	PY	4620	Prior Year Restatement	Adjustments	Restatement
A	RC	4410	Reclass from CIP	Completed CIP	IntraFund Transfer In
A	TA	4415	Trf From Non-TAMUS Agency W/I TX	Inc-Interagency Transactions	Transfer from Other State Agencies
A	TB	4405	Tfr from Non-Texas Entity - Gift	Additions	Capital Contributions
A	TC	4620	Threshold Change	Adjustments	Restatement
A	TD	4415	Transferred from TXDOT	Inc-Interagency Transactions	Transfer from Other State Agencies
A	TR	4452	Trade-In Allowance (New Asset)	Additions	Should net with Disp. TR, Trade-In (5405)
A	01	4701	Transfer From Part 01-SAGO	Inc-Interagency Transactions	NonMandatory Transfer from Members-Capital Assets
A	02	4702	Transfer From Part 02-TAMU	Inc-Interagency Transactions	NonMandatory Transfer from Members-Capital Assets
A	04	4704	Transfer From Part 04-TSU	Inc-Interagency Transactions	NonMandatory Transfer from Members-Capital Assets
A	05	4705	Transfer From Part 05-PVAMU	Inc-Interagency Transactions	NonMandatory Transfer from Members-Capital Assets
A	06	4706	Transfer From Part 06-AGRES	Inc-Interagency Transactions	NonMandatory Transfer from Members-Capital Assets
A	07	4707	Transfer From Part 07-AGEXT	Inc-Interagency Transactions	NonMandatory Transfer from Members-Capital Assets
A	09	4709	Transfer From Part 09-TEEX	Inc-Interagency Transactions	NonMandatory Transfer from Members-Capital Assets
A	10	4710	Transfer From Part 10-TAMUG	Inc-Interagency Transactions	NonMandatory Transfer from Members-Capital Assets
A	11	4711	Transfer From Part 11-TFS	Inc-Interagency Transactions	NonMandatory Transfer from Members-Capital Assets
A	12	4712	Transfer From Part 12-TTI	Inc-Interagency Transactions	NonMandatory Transfer from Members-Capital Assets
A	15	4715	Transfer From Part 15-TAMUCC	Inc-Interagency Transactions	NonMandatory Transfer from Members-Capital Assets

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A	16	4716	Transfer From Part 16-TAMIU	Inc-Interagency Transactions	NonMandatory Transfer from Members-Capital Assets
A	17	4717	Transfer From Part 17-TAMUK	Inc-Interagency Transactions	NonMandatory Transfer from Members-Capital Assets
A	18	4718	Transfer From Part 18-WTAMU	Inc-Interagency Transactions	NonMandatory Transfer from Members-Capital Assets
A	20	4720	Transfer From Part 20-TVMDL	Inc-Interagency Transactions	NonMandatory Transfer from Members-Capital Assets
A	21	4721	Transfer From Part 21-TAMUC	Inc-Interagency Transactions	NonMandatory Transfer from Members-Capital Assets
A	22	4722	Transfer From Part 22-TAMUT	Inc-Interagency Transactions	NonMandatory Transfer from Members-Capital Assets
A	23	4723	Transfer From Part 23-HSC	Inc-Interagency Transactions	NonMandatory Transfer from Members-Capital Assets
A	24	4724	Transfer From Part 24-TAMU-CT	Inc-Interagency Transactions	NonMandatory Transfer from Members-Capital Assets
A	25	4725	Transfer From Part 25-TAMU-SA	Inc-Interagency Transactions	NonMandatory Transfer from Members-Capital Assets
A	26	4726	Transfer From Part 26-SRS	Inc-Interagency Transactions	NonMandatory Transfer from Members-Capital Assets
A	28	4728	Transfer From Part 28-TEES	Inc-Interagency Transactions	NonMandatory Transfer from Members-Capital Assets
A	30	4730	Transfer From Part 30-TDEM	Inc-Interagency Transactions	NonMandatory Transfer from Members-Capital Assets
A	99	4799	Gift From Research Foundation	Additions	Capital Contributions
<b>Disposal Methods</b>					
D	AJ	5495	Current Year Adjustments	Deletions	Other NonOperating Expense
D	AM	5622	PY Restatement-Amortization	Adjustments	Restatement
D	CJ	5419	TDCJ Computer Recovery Program	Deletions	Gain (Loss) on Disposal of Capital Asset
D	CN	5410	Cannibalized	Deletions	Other NonOperating Expense
D	DA	5410	Damaged	Deletions	Other NonOperating Expense
D	DD	5410	Non-Functioning / Obsolete	Deletions	Other NonOperating Expense
D	DL	5408	Disposal of Leasehold Improvements	Deletions	Gain (Loss) on Disposal of Capital Asset
D	DM	5621	PY Restatement - Depreciation	Adjustments	Restatement
D	DN	5418	Donation	Deletions	Other NonOperating Expense
D	DR	5407	Disposal of Real Property	Deletions	Gain (Loss) on Disposal of Capital Asset

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D	DS	5620	PY Restatement - Sale	Adjustments	Restatement
D	DT	5620	PY Restatement - Trade-In	Adjustments	Restatement
D	FD	5495	Return to Sponsor	Deletions	Other NonOperating Expense
D	HT	5495	Held in Trust	Adjustments	Other NonOperating Expense
D	IA	5411	Impairment - Expense	Deletions	Other NonOperating Expense
D	IB	5412	Impairment - Special	Deletions	Special Items
D	IC	5413	Impairment - Extraordinary	Deletions	Extraordinary Items
D	LS	5450	Loss on Trade-In	Deletions	Gain (Loss) on Disposal of Capital Asset
D	MS	5410	Missing - Request Now	Deletions	Other NonOperating Expense
D	RC	5447	Reclass to Construction in Progress	Completed CIP	IntraFund Transfer Out
D	RD	5410	CIP Reclass to Expense	Deletions	Other NonOperating Expense
D	RT	5495	Returned	Deletions	Other NonOperating Expense
D	RY	5620	Restatement-Reclass to Expense	Adjustments	Restatement
D	SA	5400	Sold - Auction	Deletions	Gain (Loss) on Disposal of Capital Asset
D	SB	5400	Sold - Sealed Bid	Deletions	Gain (Loss) on Disposal of Capital Asset
D	SL	5400	Sold - Local Sale	Deletions	Gain (Loss) on Disposal of Capital Asset
D	SN	5410	Stolen-Negligence	Deletions	Other NonOperating Expense
D	ST	5410	Stolen	Deletions	Other NonOperating Expense
D	TA	5415	Tfr To Non-TAMUS Agency W/I TX	Dec-Interagency Transactions	Transfer to Other State Agencies
D	TB	5409	Tsf To Non-Texas Entity	Deletions	Other NonOperating Expense
D	TC	5620	PY Restatement-Threshold Change	Adjustments	Restatement
D	TD	5415	Tfr to TXDOT	Dec-Interagency Transactions	Transfer to Other State Agencies
D	TO	5417	Tsf to Assistance Subdivision	Deletions	Other NonOperating Expense
D	TP	5416	Tfr to Political Subdivision	Deletions	Other NonOperating Expense
D	TR	5405	Trade-Ins	Deletions	Should net with Acq. TR, Trade-in Allowance (4452)

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D	01	5701	Transfer to Part 01-SAGO	Dec-Interagency Transactions	NonMandatory Transfer to Members-Capital Assets
D	02	5702	Transfer to Part 02-TAMU	Dec-Interagency Transactions	NonMandatory Transfer to Members-Capital Assets
D	04	5704	Transfer to Part 04-TSU	Dec-Interagency Transactions	NonMandatory Transfer to Members-Capital Assets
D	05	5705	Transfer to Part 05-PVAMU	Dec-Interagency Transactions	NonMandatory Transfer to Members-Capital Assets
D	06	5706	Transfer to Part 06-AGRES	Dec-Interagency Transactions	NonMandatory Transfer to Members-Capital Assets
D	07	5707	Transfer to Part 07-AGEXT	Dec-Interagency Transactions	NonMandatory Transfer to Members-Capital Assets
D	09	5709	Transfer to Part 09-TEEX	Dec-Interagency Transactions	NonMandatory Transfer to Members-Capital Assets
D	10	5710	Transfer to Part 10-TAMUG	Dec-Interagency Transactions	NonMandatory Transfer to Members-Capital Assets
D	11	5711	Transfer to Part 11-TFS	Dec-Interagency Transactions	NonMandatory Transfer to Members-Capital Assets
D	12	5712	Transfer to Part 12-TTI	Dec-Interagency Transactions	NonMandatory Transfer to Members-Capital Assets
D	15	5715	Transfer to Part 15-TAMUCC	Dec-Interagency Transactions	NonMandatory Transfer to Members-Capital Assets
D	16	5716	Transfer to Part 16-TAMIU	Dec-Interagency Transactions	NonMandatory Transfer to Members-Capital Assets
D	17	5717	Transfer to Part 17-TAMUK	Dec-Interagency Transactions	NonMandatory Transfer to Members-Capital Assets
D	18	5718	Transfer to Part 18-WTAMU	Dec-Interagency Transactions	NonMandatory Transfer to Members-Capital Assets
D	20	5720	Transfer to Part 20-TVMDL	Dec-Interagency Transactions	NonMandatory Transfer to Members-Capital Assets
D	21	5721	Transfer to Part 21-TAMUC	Dec-Interagency Transactions	NonMandatory Transfer to Members-Capital Assets
D	22	5722	Transfer to Part 22-TAMUT	Dec-Interagency Transactions	NonMandatory Transfer to Members-Capital Assets
D	23	5723	Transfer to Part 23-HSC	Dec-Interagency Transactions	NonMandatory Transfer to Members-Capital Assets
D	24	5724	Transfer to Part 24-TAMU-CT	Dec-Interagency Transactions	NonMandatory Transfer to Members-Capital Assets
D	25	5725	Transfer to Part 25-TAMU-SA	Dec-Interagency Transactions	NonMandatory Transfer to Members-Capital Assets
D	25	5726	Transfer to Part 26-SRS	Dec-Interagency Transactions	NonMandatory Transfer to Members-Capital Assets
D	28	5728	Transfer to Part 28-TEES	Dec-Interagency Transactions	NonMandatory Transfer to Members-Capital Assets
D	30	5730	Transfer to Part 30-TDEM	Dec-Interagency Transactions	NonMandatory Transfer to Members-Capital Assets
D	99	5799	Transfer to Research Foundation	Deletions	Other NonOperating Expense