Texas A&M University System
Capital Asset Best Practices Workshop
Held at the Texas A&M Hotel and Conference Center
177 Joe Routt Blvd, College Station, Tx 77840
Ballroom (Also a Teams Option)
April 25-26th 2024

April 25th Thursday
7:30-8:15 am  Networking (Morning Snacks and Coffee Provided)
8:15 am        Welcome and Overview                              Teresa Edwards, TAMUS
8:30 am        Comptroller’s Office Capital Asset Guidelines/Policies Shirley Perry, SCO
10:00 am       Networking Break
10:30 am       Comptroller’s Office Financial Reporting Updates Diana Dunnahoo, SCO
11:00 am       Overview System Office Capital Assets             Teresa
11:45 am       Lunch Break (Provided at the Hotel)
12:45 pm       Capital Asset/FFX Overview                         Amanda Eisele, TEES
2:00 pm        Asset-Related Commodity Codes and Object Codes    Clint Merritt and Dorothy Dockery, TAMU
2:45 pm        Networking Break (snacks and drinks provided)
3:15 pm        New Inventory Software Solutions
3:45 pm        Inquiry, Reporting and Reconciliations             Amanda and Teresa
4:15 pm        Reporting Considerations                          Tracy Crowley, TAMUS
April 26th Friday

7:30-8:15 am Networking (Morning Snacks and Coffee Provided)

8:15 am  Welcome
  •  Questions from the Previous Day

8:30 am  Construction in Progress (CIP) Overview  Halli Falke, TAMUS
          CIP Overview Member Perspective  Dorothy

10:30 am  Networking Break

11:00 am  Capital Asset Audits  Teresa
          Importance of Capital Assets to the Facilities and Administrative (F&A) Cost Rate

11:45 am  Closing Comments