



**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