

**U. S. Department of Energy
Facilities Information Management System
Request for Change
Change Request #: 13-20**

Requestor Name:	Ivan Graff	Date:	07/29/2013	Affiliation:	
Email Address:	ivan.graff@hq.doe.gov	Phone No:	202-586-8120	DOE	X
Man Hours to Implement:		HQ Program Ofc:	MA	Contractor	
Proposed Change:	Modify the Capital Adjustment screen so that the capital adjustment Asset Type for each record is a forced field.				
Justification:	FIMS has made assumptions about adjustments that make reconciling STARS to FIMS more challenging. This change will allow each adjustment to tally with its accounting asset type.				
Please Do Not Type Below This Line					
Remarks by FAC:	<p>08/21/2013 – FAC has begun a review and has decided to hold off on making a final determination. It will be discussed again on the September conference call.</p> <p>09/18/2013 – FAC discussed the change in detail. Several sites indicated it would take significant resources to gather the asset type for all capital adjustment records. Some sites stated this change would not aid in the reconciliation process. FAC Not Recommended</p>				

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OAPM Remarks:	09/18/2013 – OAPM Recommended
FDDC Remarks:	10/01/13 – FDDC reviewed the request and decided it should be placed on hold until such time a meeting that can held that will include the CFO to discuss how this contributes towards allowing sites to successfully reconcile FIMS with STARS. Withdrawn by Requestor