

**Asset Management Module Workgroup Session 1 Outline
November 4, 2021**

Discussion points are listed below by when they occurred during the presentation. To review a particular discussion, navigate within the recording to the time listed next to the topic.

Introduction – 0:00:00 – 14:55

Global changes are being made to all Standardized Business Process Models. The updated drafts are located in Meetings and Workshops sessions.

1. Module names added to the flow and narrative
2. RICEFW ID numbers have been added to
 1. Interfaces (flows and narrative) and
 2. Reports (narrative only)
 3. Forms (flows and narrative)
 4. Workflows (flows and narrative)
3. Report names have been updated to match RICEFW and Reports Catalog
4. Interface names have been updated to match RICEFW and Catalog of Interface Offerings
5. Tables have been added to the narrative to display items related to the business process:
 1. Conversions
 2. Interfaces
 3. Forms
 4. Workflows
 5. Agency Configurations
6. Screenshots have been added to the narrative to show Florida PALM screens and fields relative to specific business subprocesses (not all subprocesses have screenshots included)

40.1 Acquire and Set Up Assets Walk Through – 14:55 – 1:18:00

40.1.1 Import Asset Add – 15:00 – 1:05:23

40.1.2 Online Asset Add – 1:05:24 – 1:18:00

40.1 Related Interfaces – 1:18:00 – 1:21:30

- AMI003 Outbound Asset Extract
- AMI006 Inbound Asset Additions, Adjustments, and Physical Updates
- AMI007 Inbound Asset Spreadsheet Upload

40.1 Related Reports – 1:21:30 – 1:23:00

- R1 – AMR040
- R2 – AMR041
- R3 – AMR042
- R4 – AMR043
- R5 – AMR026

40.1 Related Conversions – 1:23:00 – 1:29:00

- AMC001 Assets and Property

40.3 Set Up and Maintain Asset Controls – 1:29:00 – 1:34:00

40.3 Related Interfaces – N/A

- N/A

40.3 Related Reports – 1:34:05 – 1:35:00

- AMR052 Configuration Report

40.3 Related Conversions – N/A

- N/A

40.4 Asset Management Period Close – 1:35:00 – 1:44:15

40.4 Related Interfaces – 1:48:12 – 1:49:10

- AMI003 Outbound Asset Extract

40.4 Related Reports – 1:44:15 – 1:48:10

- R1 – AMR068
- R2 – AMR045
- R3 – AMR046
- R4 – AMR003
- R5 – AMR014
- R6 – AMR030
- R7 – AMR020

40.4 Related Conversions – N/A

- N/A

Close out – 1:49:10 – 1:58:40