



MEETING MINUTES

State of Louisiana ERP Project

Blueprint Workshop / Asset Classes

08/14/2008 @ 08:30 to 4:30

Location: 1-165 Napoleon Bonaparte, Claiborne

Attendees:

No.	Name	Invited?	Attended?	Comments
1.	Adomako, Afranie	Y	N	OSRAP
2.	Anderson, Shannon	Y	Y	DPS&C
3.	Arthur, Amanda	Y	Y	DOA/ORM
4.	Dean, Susan	Y	N	DHH – email failed
5.	Elliott, Sterrie	Y	Y	ERP
6.	Faldetta, Sal	Y	Y	ERP
7.	Fong, Yuchie	Y	N	OSRAP
8.	Freyou, Bobby	Y	Y	DOA/OSL
9.	Hill, Bobby	Y	Y	ERP
10.	Hodges, Beverly	N	Y	ERP
11.	Kent, Keith	N	Y	DSS/CDS
12.	Knecht, Gene	Y	N	OFSS
13.	Langlois, Sean	Y	Y	OSRAP
14.	Marrero, Rae	Y	Y	OSRAP
15.	Mealie, Monica	Y	N	DOTD
16.	Miller, Belinda	Y	Y	ERP
17.	Morrison, Bill	Y	N	DOA/FP&C
18.	Nedd, Cherrilyn	N	Y	ERP
19.	Oglesby, John	Y	N	ERP
20.	Pierce, Karen	Y	N	ERP
21.	Porche, Katherine	N	Y	OSRAP
22.	Rhodes, Mark	Y	N	OSRAP
23.	Smith, Bill	Y	Y	ERP
24.	Smith, Kelli	Y	N	DPS&C
25.	Speights, Rhoama	Y	Y	ERP
26.	Wheeler, Sue	Y	Y	ERP
27.	Wieczorek, Christine	Y	Y	ERP

<i>Agenda Item and Notes</i>	<i>Owner(s)</i>	<i>Action Items & Assignments</i>	<i>Comments / Follow-up</i>
1. Logistics, Ground Rules, & Introduction	Rhoama Speights	<ul style="list-style-type: none"> None 	
2. Project Timeline	Rhoama Speights	<ul style="list-style-type: none"> None 	
3. Workshop Objectives	Rhoama Speights	<ul style="list-style-type: none"> None 	
4. Business Process Review	Christine Wieczorek	<ul style="list-style-type: none"> See action items & assignments below. 	<p>Hard copies provided - SAP Glossary, ...</p> <p>Other comments</p>

5. Action Items

	Rhoama Speights	1. Contact James Lea (DOTD) regarding tracking of highway inventory items.	Mark Suarez may have info
	Rhoama Speights	2. Contact James Lee and Mark Suarez regarding potential asset tracking in PPMS.	<p>PPMS – Program and Project Management System is the responsibility of the DOTD Project Management Section – Tony Ducote is the Section Head – 379-1325.</p> <p>James Lee is responsible for the Pavement Management System (242-4546).</p>
	Rhoama Speights	3. Contact Ag & Forestry regarding potential asset tracking in LIMS (seed) system.	
	Rhoama Speights & Amanda Arthur	4. Research DOE land not tracked in SLABS to determine both insurance and asset implications.	Find DOE contact info
	Rhoama Speights	5. Contact SOS regarding potential assets tracked in their Great Plains implementation.	Find SOS contact info – done 8/18/2008
	Rhoama Speights	6. Contact WLF regarding potential assets tracked in internal property control system.	Find WLF contact info
	Rhoama Speights	7. Contact DHH regarding potential AA impact of assets in acquisition process for ARPCS.	FI-AA-002
	Christine Wieczorek	8. Check with LAGov Management regarding tracking of items belonging to	Aug 19/20: Note sent to Finance team lead (Beverly Hodges/Mary Ramsrud) to formalize this concern.

		non-paid agencies. See Discussion for more details.	
	Amanda Arthur	9. Document insurance requirements for items < \$1,000.	
	Rae Marrero	10. Investigate Supreme Court valuation of books currently sent to OSRAP via manual process. Send findings to Rhoama Speights.	
	Sean Langlois	11. Investigate CAFR Asset information for Educational Satellite. Send findings to Rhoama Speights.	
	Bobby Freyou Rhoama Speights Bill Smith Christine Wieczorek	12. Meet to discuss leased sites with state owned buildings.	Future Meeting
	Amanda Arthur Sharon Reed? Rhoama Speights Bill Smith Christine Wieczorek	13. Meet to discuss handling of state owned land with leased buildings. How are these handled from AA / RE and insurance perspectives?	Future Meeting
	Sharon Reed? Mark Rhodes? Rhoama Speights	14. Investigate how the state handles Leasehold Improvements.	Future Meeting?
	Karen Pierce	15. Follow up with Prison Enterprises & Correctional Institutions regarding AUC. Are any components used to build equipment (etc) tracked in Protégé or are they CAFR reportable?	Find contact information
	Rhoama Speights Mark Rhodes? Sharon Reed Christine Wieczorek Bill Smith	16. Revisit Capital Leases to determine whether building and office space should separate categories.	Future Meeting
	Bobby Hill Rhoama Speights Christine Wieczorek	17. Investigate whether vehicle odometer, hour and other usage based measurements would be better suited in the PM module than AA.	Information to be passed to PM team for their follow-up. AA team will work with PM regarding integration concerns.
	Karen Pierce	18. Determine useful life for Mobile Structures. – Provide financial information to AA and OSRAP.	Future Meeting? Finding – Protégé depreciates mobile structures for 10 years. Threshold seems to be \$5000.
	Amanda Arthur	19. Obtain sample data for scoreboards and get with OSRAP to determine Asset Class.	Future Meeting?
	Rhoama Speights	20. Get with OTM to determine if they have any assets or components or AUCs that need CAFR tracking.	Find OTM contact name
	Bill Smith	21. Look at categorization of assets in Protégé.	
	Bill Smith Bobby Hill?	22. Look at other machinery and equipment. Should there be one or more depending on useful life?	Asset Classes identified during this workshop and will be reconfirmed during the FI-AA-002 session.

	Rhoama Speights	23. Contact SOS regarding useful life threshold of voting machines.	Find SOS contact info – Done 8/18/2008. Useful life is 10 years.
	Christine Wieczorek	24. Find SAP field for “usage” of emergency preparedness equipment when used in time of emergency AA or PM. i.e. Vehicles used during Katrina needed to be tracked by location and length of time in use as a disaster recovery vehicle for FEMA reimbursement.	
	Bobby Hill Rhoama Speights Christine Wieczorek	25 Discuss how to treat non-fleet vehicles i.e. vehicles being used on-site which are not drivable on state highways.	AA/PM Fleet LAGov meeting
	Mark Rhodes Bobby Hill	26 Verify that there are no state capitol leases on vehicles	
	Amanda Arthur LPAA Bill Smith?	27 Determine how much software exists in Protégé that needs to be accounted for Insurance purposes	Amanda – determine threshold requirements for insurance. Bill / LPAA – Determine how much software is reported in Protégé
	Karen Pierce Christine W	28 Discuss Asset class needs for Motorcycles and other equipment like ATVs.	Both LVA and capital are needed. Are additional breakdowns necessary? Future Meeting
	Rhoama Speights Christine W Bill Smith	29 Schedule Infrastructure meeting with DOTD, PM, Agile, OSRAP, PS, AA	Future Meeting
	Rhoama Speights Christine W	30 Schedule GASB 51 meeting regarding software, mineral rights, and other new requirements.	Future Meeting (OSRAP, ORM, OSL, DOTD)
	FI-AA-002	31 Make decision on screen layouts in Master Records and GL Rules	Workshop scheduled for Aug 19-20.
	FI-AA-003	32 Discuss acquisition process, commodity codes, and contracts. Integration point with procurement process in MM and AP.	Project Team meeting with AP and AA team scheduled for Tues. Aug 26 to discuss integration points in preparation for the FI-AA-003 (Asset Acquisition) and FI-AP-002 (AP Processing) workshops.
	FI-AA-003	33 Discuss when an Asset Number is assigned – Purchase Requisition, Purchase Order, Purchase Received. . Integration point with procurement process in MM and AP.	Preliminary meeting scheduled with MM team to prepare for: <ul style="list-style-type: none"> • AA: Acquisition workshop scheduled for Sept 16-18 • MM: Purchases for Assets (LOG-MM-009) scheduled for Oct 13-14.
	FI-AA-002	34 Discuss Asset Master Numbering	Workshop scheduled for Aug 19-20.
	Rhoama Speights Christine W Bill Smith	35 Review components e.g. vehicle components to link component parts to a larger component.	Information to be passed to PM team for their follow-up. AA team will work with PM regarding integration concerns.
	Rhoama Speights Christine W Bill Smith	36 Discuss security considerations for PM changing location, mileage, etc.	Information to be passed to PM team for their follow-up. AA team will work with PM regarding integration concerns.
	Rhoama Speights Christine W Bill Smith	37 Determine security requirements to accommodate security by business area & down to office level.	Extensive security access capability – however, requirements for access restriction and on-going security maintenance must be clarified. Additional meetings will be held Future Meetings with extended State team and Security team.

Discussion:

Rhoama Speights introduction: 8:30

Agenda review, Logistics, Roles, Introductions (see sign-in sheets), Timeline etc...

Christine Wieczorek presentation: 9:47

Lifecycle, structure, asset structure, integration point examples, chart of depreciation, depreciation areas
Mark Rhodes stated that LSU CAFR data is currently handled on spreadsheets by OSRAP for financial reporting purposes.

Asset Classes:

Christine mentioned that the PowerPoint presentation will be Available on project website in the near future.
A general discussion ensued on the foundation of the Asset Accounting (AA) system.

Screen Layout

Screen layout rules were discussed and their flexibility. Screen layouts will be covered more in the master record blueprint sessions. Default depreciation rules and asset numbering ranges are derived from asset classes as well as the account code/entries for default postings. The asset class is also used to default values for various data elements, however, the user can edit the values.

Screen layout rules: The rules can be changed in the future. Within the screen layout rules, field definitions have a one-to-one relationship with the AMR field, other field definitions have a one-to-many relationship with the AMR fields (i.e. multiple fields are controlled with the field definition and within this field definition it is a 'all or nothing' definition for field attributes. How many screen layouts can you have? The most is one class per asset class.

GL Integration slides:

Asset Numbers slide:

What are examples of sub-numbers? Beverly asked if sub-numbers can be used for infrastructure. Yes, example was given for buildings (HVAC as sub-number) where the sub-number belongs to the same asset class.

Question: Could renovations be added to building as a sub-number? Answer: Yes – however there are multiple options for handling renovations that will need to be discussed further.

Different funding sources for one item will be handled by sub-numbers.

Different ways of using sub-numbers. For example, you can report on them together or independently.

Example was given of the shell technique whereby the main asset is just a shell, without value, and all the component assets are created as sub-numbers.

Asset Master Record slides:

SAP Glossary Handout: Each item on the handout was covered

The SAP online help system was described by Christine. She indicated it was a good help system, a really solid product. She mentioned that SAP documentation sometimes uses different terms for the same item (i.e. account determination vs. account assignment). This is due to the evolution of the product and the carry forward of terminology. Another example of this is:

AA – Asset Accounting vs. AM – Asset Management

AS-IS (Rhoama)

Current Systems Alignment (based on agency surveys):

Protégé: capital and low value “movable” assets (no real estate or infrastructure)

SLABS: capital asset, low value assets, contents (real estate)

REELS: sub-system of SLABS

TAHI: Nobody in attendance with knowledge of TAHI data elements (FOLLOW-UP) James Lee is DOTD liaison

PPMS: Nobody in attendance with knowledge of PPMS data elements (FOLLOW-UP) James Lee/Mark Suarez is DOTD liaison.

LIMS: FOLLOW-UP required

Quickbooks: FOLLOW-UP comments from Amanda Arthur of ORM: all agencies should be using slabs. What agencies are not using SLABS? Insurance coverages are based on SLABS information. Buildings tracked outside of SLABS may not be covered (or converted to SAP).

Great Plains (Secretary of State - SOS): possibly archives in museums (FOLLOW-UP)

ERIN (SOS): (FOLLOW-UP)

PEMS (DPS): FOLLOW-UP. Evidence, confiscated items stored. Items are Recorded in Protégé when they becomes state property. This process should continue in the new system. PEMS is Out of scope for the project.

RFD: All consumables. *Not assets*. Out of scope.

POS/Cash DPS: *Not assets*. Out of scope.

FASTER: Capital (maintenance, going away, PM group will cover)

SLO/SLIMS: Surface leases, rights of ways, water bottoms. Some in SLABS, some not. Tax adjudicated properties. Tracks revenues. Check if it's on the list of systems going away. Will give PM/Agile team members a heads up on this as this data may be useful for DOTD. Possible capital and low value.

AGPS/CFMS: Purchasing systems

ARPCS (DHH): ACTION ITEM check with DHH on these. Check agency survey for contact person.

MATF: (DHH): ACTION ITEM check with DHH on these. Check agency survey for contact person.

No other legacy asset tracking systems were noted by the group.

It was noted that the Capital Assets Guide (OSRAP Guide) was used as the basis for the As-Is asset classes. Question: Need for another class for Dogs? Suggested we create "Other Animals" or "Other Livestock"

General Ledger Accounts:

As-is Asset-related accounts

General Ledger (GL) Handouts: (DOTD/DOA) - The orange sections prepared by Christine represent her guess as to the accounting treatment. These are the items we will be using for account determinations associated with asset classes. These will be discussed later on in today's session.

Sal Faldetta question: The first five accounts, what are they supposed to be? Answer: They are clearing accounts. They are operating costs / redistribution of costs. These accounts may be more appropriate for Controlling (CO) module.

TO BE

Systems/Interfaces:

SAP will be system of record.

Questions:

What about assets that are not purchased, such as donated items? What about cars owned by charity hospital system or other component units? Christine: this issue (component units, non-primary government entities) is being discussed by management and will be decided at that level. LSU hospital systems report data to risk management who enters into SLABS.

What is the impact of the decision on the implementation? Protégé includes 450 primary government state agencies. 155 are non-primary. The Office of Risk Management (ORM) puts contents data in SLABS on behalf

of component units. Same with Protégé (ask Bobby)? It was suggested that we (AA group) need to provide information to management on the implications of decision.

Action Item: What are the insurance requirements and component units' impact.

The Supreme Court owns library books. Do we need a class for library books? Supreme Court currently reports to OSRAP which calculates the numbers for CAFR. Not primary government. Rae Marrero will follow-up with SOS regarding archives to determine which of their items are tracked and capitalized. Educational Television Authority may have assets. (Sean with OSRAP will follow-up).

Interfaces:

Agile was initially mentioned.

ORM uses a system for tracking (Marshal and Swift) which is used to update SLABS. This is a potential inbound interface to SAP to update insurance replacement costs for real property. Buildings (state owned and non-state owned). RE implications? AA implications? Where will the data reside?

GIS upload from handheld devices to SLABS? This is likely an RE item. Will Agile be handling all Geographic Information Systems (GIS) information? (Bobby Hill)

Chart of Depreciation:

Christine reiterated that because the State does not have multi-national locations only one chart of depreciation (i.e. for the US) is required. The SAP standard for the US Chart of Depreciation will be copied and adjusted for State financial and legal asset reporting requirements.

Depreciation Areas:

Known depreciation areas include full accrual and modified accrual. There was discussion that hospitals may require different depreciation rules however, for LAGov organizations this was not a noted requirement.

Five main asset categories are used for CAFR reporting:

Land, Buildings, Equipment, Infrastructure, Construction in Progress

SAP Asset Classes - Proposed

Decision: Separate Land and Depreciable Land Improvements from Non-Depreciable Land Improvements. Create a class for each one.

Buildings and Improvements:

Question as to whether or not to split these into separate classes. Possible use of super numbers to tie them together. Possible use of "evaluation groups" was suggested by Christine. Preliminary decision is to make this ONE class called Buildings and Improvements.

OSRAP does not need to breakdown buildings into Farm, Ag, Svc. Station. These may not be needed in SAP. Need to follow-up on SLABS treatment of data for component units. **DECISION:** We will not make these "other" special purpose buildings separate classes in SAP.

Question: CAFR indicators are now in SLABS, will this be in SAP? (Mark)

How will Art and historical treasures be treated? (Beverly and Rae)

Point was made that SLABS is used for many purposes and we need to make sure all that functionality is addressed. Christine confirmed the need to ensure this happens.

Christine: 25-50 asset classes are typical in SAP.

Insurance:

The STAMPS system has its own set of classes for property policy / insurance tracking (ORM). We may need to add asset classes to accommodate this..

Leasehold improvements:

There are instances where the state leases land and then constructs buildings on the land. There are other situations where ownership may or may not revert to state. This may be more of an RE issue. Is this scenario a leasehold improvement? Currently they are recognized as a state-owned buildings (and not leasehold improvements).

Action item: Handling of this situation needs follow-up. OSRAP and State Lands need to have further discussions. May or may not need this class in SAP.

Another situation: State owned land with a privately owned leased building. The building may or may not revert to the state. For example, a private entity builds dorm on state-owned land. These may be bond financed where the building becomes state-owned at end of 30 years. The handling of insurance on these buildings also needs to be addressed. Because the buildings reside on state property, the state is required to carry insurance on the structure. **Action item:** AA and RE need to meet regarding insurance.

Points on SLABS:

Has the following system flags:

State-owned Y/N

Insurable Y/N

These flags are used for reporting purposes

Software:

Internally developed software will need to be capitalized under GASB 51 for all governmental entities.

Decision: Let's leave as two asset classes for now (Purchased and Internally Developed).

Historical Treasures and Works of Art:

Leave as-is. What about treasures "on-loan". Owned, Loaned, Donated or Leased are sources of acquisition.

AuC – Construction in Progress.

Buildings split from Capitalized Buildings

Infrastructure (after lunch)

AuC – Equipment. It was suggested that we add it and block it until needed.

AuC – Software. It was suggested that we add it and block it until needed.

DPS – Inmates build items that may or may not need to be capitalized. Are they captured now? **Action Item:**

Follow up with Prison Enterprises and correctional institutions.

Action Item: Talk to OTM regarding electronic / telecommunications equipment which might be constructed.

Afternoon Session:

Christine mentioned that a copy of the slideshow will be emailed to all participants who do not have access to the project shared drive. Team members who have shared drive access can access this slideshow..

Rhoama will ensure that all participants who need to be at the Asset Master Data sessions will be invited.

Participants should email Rhoama for additional suggested attendees.

The following are proposed capital lease classes:

- Land
- Building
- Office Space (may be needed, but will re-visit in future sessions to determine if needed as a separate class instead of lumping with Bldg)
- Equipment

The leasing section may need to be involved in this discussion. OSRAP only considers state-owned property for CAFR reporting. There were questions about combining Buildings and Office Space. There are Real Estate implications from ORM. From a financial reporting standpoint, does this make sense?

May need a capital lease class for leased Art/Treasures? Hold off on this until we can determine if these really exist. Point was made that we can block classes that were setup, but not used after go-live.

Movable Property

Machinery and Equipment:

Automobiles vs. High Mileage Automobiles. Decision: Leave as 2 separate classes.

Trucks (light) vs. Trucks (heavy) Need to run by Bobby Hill. (Decision made is subsequent discussion to leave this as two asset classes)

Suggestion was made to split out Marine/Watercraft. Over 26 ft vs. less than 26 feet. This split is needed for ORM purposes. Both classes should have the same depreciation attributes.

Questions were asked about equipment/vehicles odometer readings and repairs/maintenance. Suggestion

was made to put this functionality in the Plant Maintenance (PM) module. This is also important for billing questions.

Questions asked about “mobile structures”. How are they classified now and how should they be? Definition: “Any building manufactured with the intent of being moved, even if the wheels have been removed, on skids or wheels.” **Action Item:** May need a class for this. (Subsequent decision was made to create a new asset class for mobile structures)

Animals:

Add class for “Other Animals” with a \$5000 threshold. May not have a default useful life for this class. It will include dogs.

Telecommunications Equipment:

(Question was raised at this point about how scoreboards are classified. There is no field in SLABs, but ORM may need? Amanda will get information on this to determine if we need to distinguish.

Will be speaking with OTM (Office of Telecom Mgmt) about these telecom classifications.

Radio transmission towers are currently recorded in SLABS as buildings. Not part of movable telecom equipment.

Potential use of evaluation groups for existing Protégé classes. Need to look closely at existing classes with an eye towards consolidation. Many are holdovers from legacy prior to Protégé. Need to determine reporting requirements. This is an opportunity to clean up and refine.

Other Machinery and Vehicles:

ACTION ITEM: Add a class for Voting Machines. Need useful life and threshold.

Possibly add a class for Other Machinery and Equipment (i.e. to cover shop equipment such as for automotive shops). **Action Item:** Rhoama will follow-up with OSRAP for thresholds and lives of these types of equipment.

Possibly add for emergency preparedness equipment. Find a field for “usage” of this equipment. AA/PM? i.e. vehicle usage during natural disaster.

Fleet vs. Non-Fleet vehicles. Non-fleet vehicles are not licensed and do not drive on state roads. Tie to PM to track this distinction.

OSRAP – Do we have capital leases on vehicles?

Action Item: Add Law Enforcement Equipment as a new class (CAFR and non-CAFR). (Under cover information) DPS and WLF

Low Value Asset (LVA)

- Buildings and Improvements (<\$100,000)
- Leasehold Improvements
- Software? (How much software is stored on Protégé? Need more information on how this is stored and tracked for insurance purposes.) “IT Profile” stores information about installed software, managed by OIT.
- Historical Treasures and Works of Art - should be in LVA only.
- Marine & Watercraft < 26 ft
- Trailers
- Mobile structures
- Other Vehicles to include motorcycles, ATVs, etc
- Hogs, Sheep & Goats, Cattle, Horses, Other Animals (separate classes for now)
- All the telecom will also be LVA (slide 95 - separate classes)
- All the machinery stuff (slide 96 – separate classes)
- Law enforcement equipment (CAFR and non-CAFR)

INFRASTRUCTURE

Action Item: Need separate session with PS/Agile/AA/OSRAP to discuss Infrastructure.

INTANGIBLE ASSETS

Keep existing categories for now. Add software and mineral rights.

SCREEN LAYOUTS

Three varieties:

One rule per class

One rule per class type (i.e. one rule per vehicles)

One for all classes (recommend against this)

Start to think about which option.

Christine’s Recommendation:

Depreciation area screen layout rule. Use 3.

- 1) Capital Assets/AuC
- 2) Capital Lease
- 3) LVA

GL Assignments:

Refer to handouts....

Need to determine rules.

One rule for many classes

One to one

We put a stake in the ground here. Need to give G/L a heads up about the number of accounts needed for this.

This is needed for account range assignments. Gain/Loss accounts are used generically, not specific for each class.

Action Item: for next week’s master data meeting

Screen layout rules

GL Account rules

Action Item: Talk about how/if SAP will use commodity codes to infer the asset class during the Asset Acquisition blueprint session.

Asset Numbering:

Concern was expressed about the proposed numbering scheme. Discussion ensued about how the different modules are linked together to allow for flexible reporting. For example, how to report on real estate “sites” which may be covered in the RE session and how they tie to the asset master record.

Organizational impact:

Existing numbering in current systems and how this will be converted and changed (See organizational impact section of this document)

Asset Sub-Numbers:

Asset Super Numbers were discussed.

Action Item:

Review components of vehicles.

Overall discussion about asset acquisition options, including the purchasing shell method, donated, AuC.

Security Considerations:

Are there any special system security considerations? This needs to be evaluated for potentially sensitive law enforcement assets. Plant Maintenance considerations for changing location, mileage, maintenance.

System may need security within Business Area (Agency) as well as a further breakdown by organizational units.

This is an action item on security. Security folks need heads up as to the security requirements which may be extensive.

End of meeting minutes....

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FRICE – W

- Agile Assets
- Marshall & Swift inbound to SAP to updated Insurance Replacement costs on real property Capital Assets & Leased Assets <RE? / AA?>
- GPS data upload. – Currently part of SLABS. (AGILE?)

Key Decisions

- Farm Buildings, Agricultural/Hort. Structures, and Service Station Building will all be included in the Buildings and Improvements classes.
- One asset class and 4 categories for Historical Treasures and works of Art
 - Owned
 - Loaned
 - Leased
 - Donated
- For insurance purposes, Marine & Watercraft need to be broken into >26 ft. and <=26 ft. classes.
- Mobile Structure is defined as any building manufactured with the intention of moving regardless if the wheels have been removed.
- Animals, Other – threshold is \$5,000 for CAFR (0 for LVA). Do not need to track age. Useful life is determined by animal type.
- Create Asset Class for Voting Machines under Capital Asset – Machinery & Equipment
- Create Law Enforcement Equipment for CAFR reporting & Low Value Assets (Under Cover Information ?) DPS & WLF
- Historical Treasures and Works of Art – Move to LVA
- LVA Marine & Watercraft for <=26'
- LVA Mobile Structures
- LVA Other Vehicles
- LVA all livestock assets (one class?)
- LVA all Machinery & Equipment

Integration Points

- RE
- AGILE
- PM
- FI/CO
- FM/GM
- MM – procurement
- AP – procurement
- AR?
- PS

Organizational Impact

- Existing “numbering” of assets in current systems & how they will go forward to capture needed information in future reporting / multiple modules linkage