DAFR4640 1 000 000 01   RUN DATE: 06/03/21 TIME: 19.15   FAS
06/03/21 (19.08)CYCLE 08207 PM OPEN   PP CLOSED PY CLOSED   VERSION 3.1
                                              CONTROL AGENCY (000)
                                       FAS TRANSACTION CODE DECISION TABLE
                                               AS OF 06/03/21
**PAGE: 1
FAS TRANSACTION CODE: AD1 ADJUSTMENT REDUCTION - LAND - STARS TO FAS

CODING REQUIREMENTS: LAST-PROC: 10/29/09 EFF-START: / /   EFF-END: 07/01/01

AGENCY SUFFIX   N NOT ALLOWED   FUND   R REQ/LOOKUP   REFERENCE COMPONENT   N NOT ALLOWED
LOCATION 1   N NOT ALLOWED   FUND DETAIL   OPTIONAL   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   OPTIONAL
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   R REQ/LOOKUP
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   OPTIONAL   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   N NOT ALLOWED

GENERATE FAS TC

REGISTER NUMBER   7 ADJUSTMENT TO ORIGINAL AMOUNT (230R)   GEN GOVT TC   8GG
TRANSACTION TYPE   0 FROM STARS   GEN PROP TC   8FG
BUDGET UNIT   R REQ/LOOKUP   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1701
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1701

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) NEGATIVE POSTING TO : ORIGINAL AMOUNT

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   3

COMMENTS:

THIS TC IS END DATED AND CANNOT BE USED.

                                                    CONTROL AGENCY   (000)
                                           FAS TRANSACTION CODE DECISION TABLE
                                                    AS OF 06/03/21
**PAGE: 2
FAS TRANSACTION CODE: AD2 ADJUSTMENT REDUCTION - BLDGS - STARS TO FAS

CODING REQUIREMENTS: LAST-PROC: 10/29/09 EFF-START: / /   EFF-END: 07/01/01

AGENCY SUFFIX   N NOT ALLOWED   FUND   R REQ/LOOKUP   REFERENCE COMPONENT   N NOT ALLOWED
LOCATION 1   N NOT ALLOWED   FUND DETAIL   OPTIONAL   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   OPTIONAL
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   R REQ/LOOKUP
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   OPTIONAL   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   N NOT ALLOWED

GENERATE FAS TC

REGISTER NUMBER   7 ADJUSTMENT TO ORIGINAL AMOUNT (230R)   GEN GOVT TC   8GG
TRANSACTION TYPE   0 FROM STARS   GEN PROP TC   8FG
BUDGET UNIT   R REQ/LOOKUP   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1710
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1710

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) NEGATIVE POSTING TO : ORIGINAL AMOUNT

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   3

COMMENTS:

THIS TC IS END DATED AND CANNOT BE USED.

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                                              CONTROL AGENCY   (000)
                                     FAS TRANSACTION CODE DECISION TABLE
                                              AS OF 06/03/21
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**PAGE: 3
FAS TRANSACTION CODE: AD3 ADJUSTMENT REDUCTION - IMPRV OTH BLDGS - STARS TO FAS

CODING REQUIREMENTS: LAST-PROC: 10/29/09 EFF-START: / /   EFF-END: 07/01/01

AGENCY SUFFIX	N NOT ALLOWED	FUND	R REQ/LOOKUP	REFERENCE COMPONENT	N NOT ALLOWED
LOCATION 1	N NOT ALLOWED	FUND DETAIL	OPTIONAL	RESPONSIBLE LAST NAME	N NOT ALLOWED
PROPERTY NO	R REQ/LOOKUP	ACQUISITION METHOD	N NOT ALLOWED	RISK MGMT BILL CODE	OPTIONAL
COMPONENT NO	R REQ/LOOKUP	STATE DEPR METHOD	N NOT ALLOWED	CURRENT DOC NO	N NOT ALLOWED
QUANTITY	N NOT ALLOWED	AGENCY DEPR METHOD	N NOT ALLOWED	DISPOSAL METHOD	N NOT ALLOWED
QUANTITY UNIT	N NOT ALLOWED	ADT DATE	R REQ/LOOKUP	DISPOSAL PERCENT	N NOT ALLOWED
CLASS CODE	N NOT ALLOWED	LAST DEPRECIATION DATE	N NOT ALLOWED	OWNERSHIP CODE	R REQ/LOOKUP
CLASS CODE SUFFIX	N NOT ALLOWED	ADT AMOUNT	R REQ/LOOKUP	IN SERVICE DATE	N NOT ALLOWED
INSURANCE INDICATOR	N NOT ALLOWED	STATE DEPRECIATION	N NOT ALLOWED	SALVAGE VALUE	N NOT ALLOWED
CAPITALIZE IND	OPTIONAL	AGENCY DEPRECIATION	N NOT ALLOWED	STATUS CODE	N NOT ALLOWED
CONDITION CODE	N NOT ALLOWED	REPLACEMENT VALUE	N NOT ALLOWED	LOCATION 2	N NOT ALLOWED
USEFUL LIFE	N NOT ALLOWED	REFERENCE PROPERTY	N NOT ALLOWED		

GENERATE FAS TC

REGISTER NUMBER	7 ADJUSTMENT TO ORIGINAL AMOUNT (230R)	GEN GOVT TC	8GG
TRANSACTION TYPE	0 FROM STARS	GEN PROP TC	8FG
BUDGET UNIT	R REQ/LOOKUP	GOVERNMENTAL FUND	0700
FUND MATCH	OPTIONAL	GOVERNMENTAL GL	1730
PROPERTY NO MATCH	M MATCH REQUIRED	PROPRIETARY GL	1730

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) NEGATIVE   POSTING TO : ORIGINAL AMOUNT

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   3

COMMENTS:

THIS TC IS END DATED AND CANNOT BE USED.

                                              CONTROL AGENCY (000)
                                     FAS TRANSACTION CODE DECISION TABLE
                                              AS OF 06/03/21
FAS TRANSACTION CODE: AD4 ADJUSTMENT REDUCTION - MACH & EQUIP - STARS TO FAS

CODING REQUIREMENTS: LAST-PROC: 05/17/21 EFF-START: 07/01/01 EFF-END: 07/01/01

AGENCY SUFFIX   N NOT ALLOWED   FUND   R REQ/LOOKUP   REFERENCE COMPONENT   N NOT ALLOWED
LOCATION 1   N NOT ALLOWED   FUND DETAIL   OPTIONAL   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   OPTIONAL
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   R REQ/LOOKUP
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   OPTIONAL   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   N NOT ALLOWED

GENERATE FAS TC

REGISTER NUMBER   7 ADJUSTMENT TO ORIGINAL AMOUNT (230R)   GEN GOVT TC   8GG
TRANSACTION TYPE   0 FROM STARS   GEN PROP TC   8FG
BUDGET UNIT   R REQ/LOOKUP   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1750
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1750

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) NEGATIVE POSTING TO : ORIGINAL AMOUNT

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   3

COMMENTS:

THIS TC IS END DATED AND CANNOT BE USED.

DAFR4640 1 000 000 01   RUN DATE: 06/03/21 TIME: 19.15   FAS
06/03/21 (19.08)CYCLE 08207 PM OPEN   PP CLOSED PY CLOSED   VERSION 3.1
                                        CONTROL AGENCY (000)
                                  FAS TRANSACTION CODE DECISION TABLE
                                         AS OF 06/03/21
**PAGE: 5
FAS TRANSACTION CODE: AP1 CY PURCHASE - LAND - FAS

CODING REQUIREMENTS: LAST-PROC: 04/02/10 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   OPTIONAL   FUND   R REQ/LOOKUP   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   R REQ/LOOKUP   FUND DETAIL   OPTIONAL   RESPONSIBLE LAST NAME   OPTIONAL
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   R REQ/LOOKUP   RISK MGMT BILL CODE   R REQ/LOOKUP
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   R REQ/LOOKUP   CURRENT DOC NO   R REQ/LOOKUP
QUANTITY   R REQ/LOOKUP   AGENCY DEPR METHOD   R REQ/LOOKUP   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   R REQ/LOOKUP   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   R REQ/LOOKUP   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   R REQ/LOOKUP
CLASS CODE SUFFIX   OPTIONAL   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   R REQ/LOOKUP
INSURANCE INDICATOR   R REQ/LOOKUP   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   R REQ/LOOKUP   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   R REQ/LOOKUP
CONDITION CODE   R REQ/LOOKUP   REPLACEMENT VALUE   R REQ/LOOKUP   LOCATION 2   OPTIONAL
USEFUL LIFE   R REQ/LOOKUP   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   2 ACQUISITION (FROM FAS)   GEN GOVT TC   8GD
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FD
BUDGET UNIT   R REQ/LOOKUP   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1701
PROPERTY NO MATCH   N NOT ALLOWED   PROPRIETARY GL   1701

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : ORIGINAL AMOUNT

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : REPLACEMENT VALUE

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   3

COMMENTS:

FAS DATA ENTRY SCREEN 35. RECORD THE   PURCHASE OF LAND.

                              CONTROL AGENCY (000)
                         FAS TRANSACTION CODE DECISION TABLE
                              AS OF 06/03/21
**PAGE: 6
FAS TRANSACTION CODE: AP2 CY PURCHASE - BLDGS - FAS

CODING REQUIREMENTS: LAST-PROC: 11/09/09 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   OPTIONAL   FUND   R REQ/LOOKUP   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   R REQ/LOOKUP   FUND DETAIL   OPTIONAL   RESPONSIBLE LAST NAME   OPTIONAL
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD R REQ/LOOKUP   RISK MGMT BILL CODE   R REQ/LOOKUP
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD R REQ/LOOKUP   CURRENT DOC NO   R REQ/LOOKUP
QUANTITY   R REQ/LOOKUP   AGENCY DEPR METHOD R REQ/LOOKUP   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   R REQ/LOOKUP   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   R REQ/LOOKUP   LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE   R REQ/LOOKUP
CLASS CODE SUFFIX   OPTIONAL   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   R REQ/LOOKUP
INSURANCE INDICATOR R REQ/LOOKUP   STATE DEPRECIATION N NOT ALLOWED   SALVAGE VALUE   OPTIONAL
CAPITALIZE IND   R REQ/LOOKUP   AGENCY DEPRECIATION N NOT ALLOWED STATUS CODE   R REQ/LOOKUP
CONDITION CODE   R REQ/LOOKUP   REPLACEMENT VALUE R REQ/LOOKUP   LOCATION 2   OPTIONAL
USEFUL LIFE   R REQ/LOOKUP   REFERENCE PROPERTY R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   2 ACQUISITION (FROM FAS)   GEN GOVT TC   8GD
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FD
BUDGET UNIT   R REQ/LOOKUP   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1710
PROPERTY NO MATCH   N NOT ALLOWED   PROPRIETARY GL   1710

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : ORIGINAL AMOUNT

----- REPLACEMENT VALUE -----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : REPLACEMENT VALUE

----- SALVAGE VALUE -----------------
  01) NEGATIVE POSTING TO : SALVAGE VALUE

REQUIRED APPROVAL LEVEL   3

COMMENTS:

FAS DATA ENTRY SCREEN 35. RECORD THE   PURCHASE OF BUILDINGS.

                                                    CONTROL AGENCY   (000)
                                            FAS TRANSACTION CODE DECISION TABLE
                                                     AS OF 06/03/21
**PAGE: 7
FAS TRANSACTION CODE: AP3 CY PURCHASE - IMPRV OTH BLDGS - FAS

CODING REQUIREMENTS: LAST-PROC: 11/09/09 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   OPTIONAL   FUND   R REQ/LOOKUP   REFERENCE COMPONENT R REQ/LOOKUP
LOCATION 1   R REQ/LOOKUP   FUND DETAIL   OPTIONAL   RESPONSIBLE LAST NAME OPTIONAL
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   R REQ/LOOKUP   RISK MGMT BILL CODE R REQ/LOOKUP
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   R REQ/LOOKUP   CURRENT DOC NO   R REQ/LOOKUP
QUANTITY   R REQ/LOOKUP   AGENCY DEPR METHOD   R REQ/LOOKUP   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   OPTIONAL   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   R REQ/LOOKUP   LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE   R REQ/LOOKUP
CLASS CODE SUFFIX   OPTIONAL   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   R REQ/LOOKUP
INSURANCE INDICATOR   R REQ/LOOKUP   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   OPTIONAL
CAPITALIZE IND   R REQ/LOOKUP   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   R REQ/LOOKUP
CONDITION CODE   R REQ/LOOKUP   REPLACEMENT VALUE   R REQ/LOOKUP   LOCATION 2   OPTIONAL
USEFUL LIFE   R REQ/LOOKUP   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   2 ACQUISITION (FROM FAS)   GEN GOVT TC   8GD
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FD
BUDGET UNIT   R REQ/LOOKUP   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1730
PROPERTY NO MATCH   N NOT ALLOWED   PROPRIETARY GL   1730

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) POSITIVE   POSTING TO : ORIGINAL AMOUNT

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------
  01) POSITIVE   POSTING TO : REPLACEMENT VALUE

----- SALVAGE VALUE -----------------
  01) NEGATIVE   POSTING TO : SALVAGE VALUE

REQUIRED APPROVAL LEVEL   3

COMMENTS:

FAS DATA ENTRY SCREEN 35. RECORD THE   PURCHASE OF IMPROVEMENTS OTHER THAN
BUILDINGS.

                                          CONTROL AGENCY   (000)
                                    FAS TRANSACTION CODE DECISION TABLE
                                             AS OF 06/03/21
**PAGE: 8
FAS TRANSACTION CODE: AP4 CY PURCHASE - MACH & EQUIP - FAS

CODING REQUIREMENTS: LAST-PROC: 11/09/09 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   OPTIONAL   FUND   R REQ/LOOKUP   REFERENCE COMPONENT R REQ/LOOKUP
LOCATION 1   R REQ/LOOKUP   FUND DETAIL   OPTIONAL   RESPONSIBLE LAST NAME OPTIONAL
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   R REQ/LOOKUP   RISK MGMT BILL CODE   R REQ/LOOKUP
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   R REQ/LOOKUP   CURRENT DOC NO   R REQ/LOOKUP
QUANTITY   R REQ/LOOKUP   AGENCY DEPR METHOD   R REQ/LOOKUP   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   OPTIONAL   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   R REQ/LOOKUP   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   R REQ/LOOKUP
CLASS CODE SUFFIX   OPTIONAL   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   R REQ/LOOKUP
INSURANCE INDICATOR   R REQ/LOOKUP   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   OPTIONAL
CAPITALIZE IND   R REQ/LOOKUP   AGENCY DEPRECIATION N NOT ALLOWED   STATUS CODE   R REQ/LOOKUP
CONDITION CODE   R REQ/LOOKUP   REPLACEMENT VALUE   R REQ/LOOKUP   LOCATION 2   OPTIONAL
USEFUL LIFE   R REQ/LOOKUP   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   2 ACQUISITION (FROM FAS)   GEN GOVT TC   8GD
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FD
BUDGET UNIT   R REQ/LOOKUP   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1750
PROPERTY NO MATCH   N NOT ALLOWED   PROPRIETARY GL   1750

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : ORIGINAL AMOUNT

----- REPLACEMENT VALUE ------------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : REPLACEMENT VALUE

----- SALVAGE VALUE -----------------
  01) NEGATIVE POSTING TO : SALVAGE VALUE

REQUIRED APPROVAL LEVEL   3

COMMENTS:

FAS DATA ENTRY SCREEN 35. RECORD THE   PURCHASE OF MACHINERY AND EQUIPMENT.

                                                     CONTROL AGENCY   (000)
                                               FAS TRANSACTION CODE DECISION TABLE
                                                       AS OF 06/03/21
**PAGE: 9
FAS TRANSACTION CODE: AP6 CY PURCHASE - LAND USE RIGHTS - FAS

CODING REQUIREMENTS: LAST-PROC: 06/11/10 EFF-START: 09/01/09 EFF-END: 09/01/09

AGENCY SUFFIX   OPTIONAL   FUND   R REQ/LOOKUP   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   R REQ/LOOKUP   FUND DETAIL   OPTIONAL   RESPONSIBLE LAST NAME   OPTIONAL
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   R REQ/LOOKUP   RISK MGMT BILL CODE   R REQ/LOOKUP
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   R REQ/LOOKUP   CURRENT DOC NO   R REQ/LOOKUP
QUANTITY   R REQ/LOOKUP   AGENCY DEPR METHOD   R REQ/LOOKUP   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   OPTIONAL   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   R REQ/LOOKUP   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   R REQ/LOOKUP
CLASS CODE SUFFIX   OPTIONAL   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   R REQ/LOOKUP
INSURANCE INDICATOR   R REQ/LOOKUP   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   OPTIONAL
CAPITALIZE IND   R REQ/LOOKUP   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   R REQ/LOOKUP
CONDITION CODE   R REQ/LOOKUP   REPLACEMENT VALUE   R REQ/LOOKUP   LOCATION 2   OPTIONAL
USEFUL LIFE   R REQ/LOOKUP   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   2 ACQUISITION (FROM FAS)   GEN GOVT TC   8GD
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FD
BUDGET UNIT   R REQ/LOOKUP   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1702
PROPERTY NO MATCH   N NOT ALLOWED   PROPRIETARY GL   1702

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : ORIGINAL AMOUNT

----- REPLACEMENT VALUE -----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : REPLACEMENT VALUE

----- SALVAGE VALUE -----------------
  01) NEGATIVE POSTING TO : SALVAGE VALUE

REQUIRED APPROVAL LEVEL   3

COMMENTS:

PURCHASE OF LAND USE RIGHTS WHEN THE   RIGHTS ARE NOT ASSOCIATED WITH THE LAND.
MANUAL ENTRY INTO FAS.

                              CONTROL AGENCY (000)
                         FAS TRANSACTION CODE DECISION TABLE
                                 AS OF 06/03/21
**PAGE: 10
FAS TRANSACTION CODE: AR1 RE-ADD CY NON-MONETARY ACQUISITION - LAND - FAS

CODING REQUIREMENTS: LAST-PROC: 04/02/10 EFF-START: 04/06/98 EFF-END: / /

AGENCY SUFFIX   OPTIONAL   FUND   R REQ/LOOKUP   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   R REQ/LOOKUP   FUND DETAIL   OPTIONAL   RESPONSIBLE LAST NAME   OPTIONAL
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD R REQ/LOOKUP RISK MGMT BILL CODE   R REQ/LOOKUP
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD R REQ/LOOKUP CURRENT DOC NO   R REQ/LOOKUP
QUANTITY   R REQ/LOOKUP   AGENCY DEPR METHOD R REQ/LOOKUP DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   R REQ/LOOKUP   ADT DATE   R REQ/LOOKUP DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   R REQ/LOOKUP   LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE   R REQ/LOOKUP
CLASS CODE SUFFIX   OPTIONAL   ADT AMOUNT   R REQ/LOOKUP IN SERVICE DATE   R REQ/LOOKUP
INSURANCE INDICATOR R REQ/LOOKUP   STATE DEPRECIATION N NOT ALLOWED SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   R REQ/LOOKUP   AGENCY DEPRECIATION N NOT ALLOWED STATUS CODE   R REQ/LOOKUP
CONDITION CODE   R REQ/LOOKUP   REPLACEMENT VALUE R REQ/LOOKUP LOCATION 2   OPTIONAL
USEFUL LIFE   R REQ/LOOKUP   REFERENCE PROPERTY R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   C ACQUISITION - PROPERTY PREVIOUSLY REMOVED   GEN GOVT TC   8GJ
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FJ
BUDGET UNIT   R REQ/LOOKUP   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1701
PROPERTY NO MATCH   N NOT ALLOWED   PROPRIETARY GL   1701

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : ORIGINAL AMOUNT

----- REPLACEMENT VALUE -----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : REPLACEMENT VALUE

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   7

COMMENTS:

SCO REVIEW AND RELEASE REQUIRED. THIS ISA CORRECTION FOR A CURRENT YEAR TRANSACT
ION TO ADD LAND BY DONATION.

DAFR4640 1 000 000 01   RUN DATE: 06/03/21 TIME: 19.15   FAS
06/03/21 (19.08)CYCLE 08207 PM OPEN   PP CLOSED PY CLOSED   VERSION 3.1
                                 CONTROL AGENCY (000)
                           FAS TRANSACTION CODE DECISION TABLE
                                    AS OF 06/03/21
***PAGE: 11
FAS TRANSACTION CODE: AR2 RE-ADD CY NON-MONETARY ACQUISITION - BLDGS - FAS

CODING REQUIREMENTS: LAST-PROC: 04/02/10 EFF-START: 04/06/98 EFF-END: / /

AGENCY SUFFIX   OPTIONAL   FUND   R REQ/LOOKUP   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   R REQ/LOOKUP   FUND DETAIL   OPTIONAL   RESPONSIBLE LAST NAME   OPTIONAL
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   R REQ/LOOKUP   RISK MGMT BILL CODE   R REQ/LOOKUP
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   R REQ/LOOKUP   CURRENT DOC NO   R REQ/LOOKUP
QUANTITY   R REQ/LOOKUP   AGENCY DEPR METHOD   R REQ/LOOKUP   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   R REQ/LOOKUP   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   R REQ/LOOKUP   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   R REQ/LOOKUP
CLASS CODE SUFFIX   OPTIONAL   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   R REQ/LOOKUP
INSURANCE INDICATOR   R REQ/LOOKUP   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   OPTIONAL
CAPITALIZE IND   R REQ/LOOKUP   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   R REQ/LOOKUP
CONDITION CODE   R REQ/LOOKUP   REPLACEMENT VALUE   R REQ/LOOKUP   LOCATION 2   OPTIONAL
USEFUL LIFE   R REQ/LOOKUP   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   C ACQUISITION - PROPERTY PREVIOUSLY REMOVED   GEN GOVT TC   8GJ
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FJ
BUDGET UNIT   R REQ/LOOKUP   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1710
PROPERTY NO MATCH   N NOT ALLOWED   PROPRIETARY GL   1710

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : ORIGINAL AMOUNT

----- REPLACEMENT VALUE -----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : REPLACEMENT VALUE

----- SALVAGE VALUE -----------------
  01) NEGATIVE POSTING TO : SALVAGE VALUE

REQUIRED APPROVAL LEVEL   7

COMMENTS:

SCO REVIEW AND RELEASE REQUIRED. THIS ISA CORRECTION OF A CURRENT YEAR TRANSACTI
ON TO ADD BUILDINGS BY DONATION.

DAFR4640 1 000 000 01   RUN DATE: 06/03/21 TIME: 19.15   FAS
06/03/21 (19.08)CYCLE 08207 PM OPEN   PP CLOSED PY CLOSED   VERSION 3.1
                                             CONTROL AGENCY (000)
                                      FAS TRANSACTION CODE DECISION TABLE
                                             AS OF 06/03/21
**PAGE: 12
FAS TRANSACTION CODE: AR3 RE-ADD CY NON-MONETARY ACQUISITION - IMPRV OTH BLDGS - FAS

CODING REQUIREMENTS: LAST-PROC: 04/02/10 EFF-START: 04/06/98 EFF-END: / /

AGENCY SUFFIX   OPTIONAL   FUND   R REQ/LOOKUP   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   R REQ/LOOKUP   FUND DETAIL   OPTIONAL   RESPONSIBLE LAST NAME   OPTIONAL
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   R REQ/LOOKUP   RISK MGMT BILL CODE   R REQ/LOOKUP
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   R REQ/LOOKUP   CURRENT DOC NO   R REQ/LOOKUP
QUANTITY   R REQ/LOOKUP   AGENCY DEPR METHOD   R REQ/LOOKUP   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   OPTIONAL   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   R REQ/LOOKUP   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   R REQ/LOOKUP
CLASS CODE SUFFIX   OPTIONAL   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   R REQ/LOOKUP
INSURANCE INDICATOR   R REQ/LOOKUP   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   OPTIONAL
CAPITALIZE IND   R REQ/LOOKUP   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   R REQ/LOOKUP
CONDITION CODE   R REQ/LOOKUP   REPLACEMENT VALUE   R REQ/LOOKUP   LOCATION 2   OPTIONAL
USEFUL LIFE   R REQ/LOOKUP   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   C ACQUISITION - PROPERTY PREVIOUSLY REMOVED   GEN GOVT TC   8GJ
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FJ
BUDGET UNIT   R REQ/LOOKUP   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1730
PROPERTY NO MATCH   N NOT ALLOWED   PROPRIETARY GL   1730

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : ORIGINAL AMOUNT

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : REPLACEMENT VALUE

----- SALVAGE VALUE -----------------
  01) NEGATIVE POSTING TO : SALVAGE VALUE

REQUIRED APPROVAL LEVEL   7

COMMENTS:

SCO REVIEW AND RELEASE REQUIRED. THIS ISA CORRECTION OF A CURRENT YEAR TRANSACTI
ON TO ADD IMPROVEMENTS OTHER THAN BUILDINGS BY DONATION.

DAFR4640 1 000 000 01   RUN DATE: 06/03/21   TIME: 19.15   FAS
06/03/21 (19.08)CYCLE 08207 PM OPEN   PP CLOSED PY CLOSED   VERSION 3.1
                                         CONTROL AGENCY (000)
                                  FAS TRANSACTION CODE DECISION TABLE
                                          AS OF 06/03/21
**PAGE: 13
FAS TRANSACTION CODE: AR4 RE-ADD CY NON-MONETARY ACQUISITION - MACH & EQUIP - FAS

CODING REQUIREMENTS: LAST-PROC: 04/02/10 EFF-START: 04/06/98 EFF-END: / /

AGENCY SUFFIX		OPTIONAL	FUND	R REQ/LOOKUP	REFERENCE COMPONENT	R REQ/LOOKUP
LOCATION 1	R REQ/LOOKUP		FUND DETAIL	OPTIONAL	RESPONSIBLE LAST NAME	OPTIONAL
PROPERTY NO	R REQ/LOOKUP		ACQUISITION METHOD	R REQ/LOOKUP	RISK MGMT BILL CODE	R REQ/LOOKUP
COMPONENT NO	R REQ/LOOKUP		STATE DEPR METHOD	R REQ/LOOKUP	CURRENT DOC NO	R REQ/LOOKUP
QUANTITY	R REQ/LOOKUP		AGENCY DEPR METHOD	R REQ/LOOKUP	DISPOSAL METHOD	N NOT ALLOWED
QUANTITY UNIT		OPTIONAL	ADT DATE	R REQ/LOOKUP	DISPOSAL PERCENT	N NOT ALLOWED
CLASS CODE	R REQ/LOOKUP		LAST DEPRECIATION DATE	N NOT ALLOWED	OWNERSHIP CODE	R REQ/LOOKUP
CLASS CODE SUFFIX		OPTIONAL	ADT AMOUNT	R REQ/LOOKUP	IN SERVICE DATE	R REQ/LOOKUP
INSURANCE INDICATOR	R REQ/LOOKUP		STATE DEPRECIATION	N NOT ALLOWED	SALVAGE VALUE	OPTIONAL
CAPITALIZE IND	R REQ/LOOKUP		AGENCY DEPRECIATION	N NOT ALLOWED	STATUS CODE	R REQ/LOOKUP
CONDITION CODE	R REQ/LOOKUP		REPLACEMENT VALUE	R REQ/LOOKUP	LOCATION 2	OPTIONAL
USEFUL LIFE	R REQ/LOOKUP		REFERENCE PROPERTY	R REQ/LOOKUP		

GENERATE FAS TC

REGISTER NUMBER	C ACQUISITION - PROPERTY PREVIOUSLY REMOVED	GEN GOVT TC	8GJ
TRANSACTION TYPE	1 FROM FAS	GEN PROP TC	8FJ
BUDGET UNIT	R REQ/LOOKUP	GOVERNMENTAL FUND	0700
FUND MATCH	OPTIONAL	GOVERNMENTAL GL	1750
PROPERTY NO MATCH	N NOT ALLOWED	PROPRIETARY GL	1750

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : ORIGINAL AMOUNT

----- REPLACEMENT VALUE -----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : REPLACEMENT VALUE

----- SALVAGE VALUE -----------------
  01) NEGATIVE POSTING TO : SALVAGE VALUE

REQUIRED APPROVAL LEVEL   7

COMMENTS:

SCO REVIEW AND RELEASE REQUIRED. THIS ISA CORRECTION OF A CURRENT YEAR TRANSACTI
ON TO ADD MACHINERY AND EQUIPMENT BY   DONATION.

DAFR4640 1 000 000   01   RUN DATE: 06/03/21   TIME: 19.15   FAS
06/03/21 (19.08)CYCLE 08207   PM OPEN   PP CLOSED PY CLOSED   VERSION 3.1
                                                   CONTROL AGENCY   (000)
                                           FAS TRANSACTION CODE DECISION TABLE
                                                    AS OF 06/03/21
**PAGE: 14
FAS TRANSACTION CODE: AR6 RE-ADD CY NON-MONETARY ACQUISITION - LAND USE RIGHTS - FAS

CODING REQUIREMENTS: LAST-PROC: 06/11/10 EFF-START: 09/01/09 EFF-END: 09/01/09

AGENCY SUFFIX   OPTIONAL   FUND   R REQ/LOOKUP   REFERENCE COMPONENT R REQ/LOOKUP
LOCATION 1   R REQ/LOOKUP   FUND DETAIL   OPTIONAL   RESPONSIBLE LAST NAME OPTIONAL
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   R REQ/LOOKUP   RISK MGMT BILL CODE R REQ/LOOKUP
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   R REQ/LOOKUP   CURRENT DOC NO   R REQ/LOOKUP
QUANTITY   R REQ/LOOKUP   AGENCY DEPR METHOD   R REQ/LOOKUP   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   OPTIONAL   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   R REQ/LOOKUP   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   R REQ/LOOKUP
CLASS CODE SUFFIX   OPTIONAL   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   R REQ/LOOKUP
INSURANCE INDICATOR   R REQ/LOOKUP   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   OPTIONAL
CAPITALIZE IND   R REQ/LOOKUP   AGENCY DEPRECIATION N NOT ALLOWED   STATUS CODE   R REQ/LOOKUP
CONDITION CODE   R REQ/LOOKUP   REPLACEMENT VALUE   R REQ/LOOKUP   LOCATION 2   OPTIONAL
USEFUL LIFE   R REQ/LOOKUP   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   C ACQUISITION - PROPERTY PREVIOUSLY REMOVED   GEN GOVT TC   8GJ
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FJ
BUDGET UNIT   R REQ/LOOKUP   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1702
PROPERTY NO MATCH   N NOT ALLOWED   PROPRIETARY GL   1702

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : ORIGINAL AMOUNT

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : REPLACEMENT VALUE

----- SALVAGE VALUE -----------------
  01) NEGATIVE POSTING TO : SALVAGE VALUE

REQUIRED APPROVAL LEVEL   7

COMMENTS:

RE-ADD A CURRENT YEAR NON-MONETARY ASSETINACTIVATED. DIRECT ENTRY INTO FAS 35
SCREEN.

DAFR4640 1 000 000 01   RUN DATE: 06/03/21 TIME: 19.15   FAS
06/03/21 (19.08)CYCLE 08207 PM OPEN   PP CLOSED PY CLOSED   VERSION 3.1
                                        CONTROL AGENCY (000)
                                FAS TRANSACTION CODE DECISION TABLE
                                        AS OF 06/03/21
***PAGE: 15
FAS TRANSACTION CODE: AS1 RE-ADD CY MONETARY ACQUISITION - LAND - FAS

CODING REQUIREMENTS: LAST-PROC: 04/02/10 EFF-START: 04/06/98 EFF-END: / /

AGENCY SUFFIX   OPTIONAL   FUND   R REQ/LOOKUP   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   R REQ/LOOKUP   FUND DETAIL   OPTIONAL   RESPONSIBLE LAST NAME   OPTIONAL
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD R REQ/LOOKUP   RISK MGMT BILL CODE   R REQ/LOOKUP
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD R REQ/LOOKUP   CURRENT DOC NO   R REQ/LOOKUP
QUANTITY   R REQ/LOOKUP   AGENCY DEPR METHOD R REQ/LOOKUP   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   R REQ/LOOKUP   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   R REQ/LOOKUP   LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE   R REQ/LOOKUP
CLASS CODE SUFFIX   OPTIONAL   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   R REQ/LOOKUP
INSURANCE INDICATOR R REQ/LOOKUP   STATE DEPRECIATION N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   R REQ/LOOKUP   AGENCY DEPRECIATION N NOT ALLOWED STATUS CODE   R REQ/LOOKUP
CONDITION CODE   R REQ/LOOKUP   REPLACEMENT VALUE R REQ/LOOKUP   LOCATION 2   OPTIONAL
USEFUL LIFE   R REQ/LOOKUP   REFERENCE PROPERTY R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   C ACQUISITION - PROPERTY PREVIOUSLY REMOVED   GEN GOVT TC   8GD
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FD
BUDGET UNIT   R REQ/LOOKUP   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1701
PROPERTY NO MATCH   N NOT ALLOWED   PROPRIETARY GL   1701

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : ORIGINAL AMOUNT

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : REPLACEMENT VALUE

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   7

COMMENTS:

SCO REVIEW AND RELEASE REQUIRED. THIS ISA CORRECTION OF A CURRENT YEAR TRANSACTI
ON TO ADD LAND BY PURCHASE.

                                              CONTROL AGENCY (000)
                                    FAS TRANSACTION CODE DECISION TABLE
                                              AS OF 06/03/21
**PAGE: 16
FAS TRANSACTION CODE: AS2 RE-ADD CY MONETARY ACQUISITION - BLDGS - FAS

CODING REQUIREMENTS: LAST-PROC: 04/02/10 EFF-START: 04/06/98 EFF-END: / /

AGENCY SUFFIX   OPTIONAL   FUND   R REQ/LOOKUP   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   R REQ/LOOKUP   FUND DETAIL   OPTIONAL   RESPONSIBLE LAST NAME   OPTIONAL
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   R REQ/LOOKUP   RISK MGMT BILL CODE   R REQ/LOOKUP
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   R REQ/LOOKUP   CURRENT DOC NO   R REQ/LOOKUP
QUANTITY   R REQ/LOOKUP   AGENCY DEPR METHOD   R REQ/LOOKUP   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   R REQ/LOOKUP   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   R REQ/LOOKUP   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   R REQ/LOOKUP
CLASS CODE SUFFIX   OPTIONAL   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   R REQ/LOOKUP
INSURANCE INDICATOR   R REQ/LOOKUP   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   OPTIONAL
CAPITALIZE IND   R REQ/LOOKUP   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   R REQ/LOOKUP
CONDITION CODE   R REQ/LOOKUP   REPLACEMENT VALUE   R REQ/LOOKUP   LOCATION 2   OPTIONAL
USEFUL LIFE   R REQ/LOOKUP   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   C ACQUISITION - PROPERTY PREVIOUSLY REMOVED   GEN GOVT TC   8GD
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FD
BUDGET UNIT   R REQ/LOOKUP   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1710
PROPERTY NO MATCH   N NOT ALLOWED   PROPRIETARY GL   1710

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : ORIGINAL AMOUNT

----- REPLACEMENT VALUE -----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : REPLACEMENT VALUE

----- SALVAGE VALUE -----------------
  01) NEGATIVE POSTING TO : SALVAGE VALUE

REQUIRED APPROVAL LEVEL   7

COMMENTS:

SCO REVIEW AND RELEASE REQUIRED. THIS ISA CORRECTION OF A CURRENT YEAR TRANSACTI
ON TO ADD BUILDINGS BY PURCHASE

DAFR4640 1 000 000 01   RUN DATE: 06/03/21   TIME: 19.15   FAS
06/03/21 (19.08)CYCLE 08207   PM OPEN   PP CLOSED PY CLOSED   VERSION 3.1
                                    CONTROL AGENCY (000)
                              FAS TRANSACTION CODE DECISION TABLE
                                     AS OF 06/03/21
***PAGE: 17
FAS TRANSACTION CODE: AS3 RE-ADD CY MONETARY ACQUISITION - IMPRV OTH BLDGS - FAS

CODING REQUIREMENTS: LAST-PROC: 04/02/10 EFF-START: 04/06/98 EFF-END: / /

AGENCY SUFFIX   OPTIONAL   FUND   R REQ/LOOKUP   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   R REQ/LOOKUP   FUND DETAIL   OPTIONAL   RESPONSIBLE LAST NAME   OPTIONAL
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   R REQ/LOOKUP   RISK MGMT BILL CODE   R REQ/LOOKUP
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   R REQ/LOOKUP   CURRENT DOC NO   R REQ/LOOKUP
QUANTITY   R REQ/LOOKUP   AGENCY DEPR METHOD   R REQ/LOOKUP   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   OPTIONAL   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   R REQ/LOOKUP   LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE   R REQ/LOOKUP
CLASS CODE SUFFIX   OPTIONAL   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   R REQ/LOOKUP
INSURANCE INDICATOR R REQ/LOOKUP   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   OPTIONAL
CAPITALIZE IND   R REQ/LOOKUP   AGENCY DEPRECIATION N NOT ALLOWED   STATUS CODE   R REQ/LOOKUP
CONDITION CODE   R REQ/LOOKUP   REPLACEMENT VALUE   R REQ/LOOKUP   LOCATION 2   OPTIONAL
USEFUL LIFE   R REQ/LOOKUP   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   C ACQUISITION - PROPERTY PREVIOUSLY REMOVED   GEN GOVT TC   8GD
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FD
BUDGET UNIT   R REQ/LOOKUP   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1730
PROPERTY NO MATCH   N NOT ALLOWED   PROPRIETARY GL   1730

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : ORIGINAL AMOUNT

----- REPLACEMENT VALUE -----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : REPLACEMENT VALUE

----- SALVAGE VALUE -----------------
  01) NEGATIVE POSTING TO : SALVAGE VALUE

REQUIRED APPROVAL LEVEL   7

COMMENTS:

SCO REVIEW AND RELEASE REQUIRED. THIS ISA CORRECTION OF A CURRENT YEAR TRANSACTI
ON TO ADD IMPORVEMENTS OTHER THAN BUILDINGS BY PURCHASE.

                                             CONTROL AGENCY (000)
                                      FAS TRANSACTION CODE DECISION TABLE
                                               AS OF 06/03/21
**PAGE: 18
FAS TRANSACTION CODE: AS4 RE-ADD CY MONETARY ACQUISITION - MACH & EQUIP - FAS

CODING REQUIREMENTS: LAST-PROC: 04/02/10 EFF-START: 04/06/98 EFF-END: / /

AGENCY SUFFIX   OPTIONAL   FUND   R REQ/LOOKUP   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   R REQ/LOOKUP   FUND DETAIL   OPTIONAL   RESPONSIBLE LAST NAME   OPTIONAL
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   R REQ/LOOKUP   RISK MGMT BILL CODE   R REQ/LOOKUP
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   R REQ/LOOKUP   CURRENT DOC NO   R REQ/LOOKUP
QUANTITY   R REQ/LOOKUP   AGENCY DEPR METHOD   R REQ/LOOKUP   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   OPTIONAL   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   R REQ/LOOKUP   LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE   R REQ/LOOKUP
CLASS CODE SUFFIX   OPTIONAL   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   R REQ/LOOKUP
INSURANCE INDICATOR R REQ/LOOKUP   STATE DEPRECIATION   N NOT ALLOWED SALVAGE VALUE   OPTIONAL
CAPITALIZE IND   R REQ/LOOKUP   AGENCY DEPRECIATION N NOT ALLOWED STATUS CODE   R REQ/LOOKUP
CONDITION CODE   R REQ/LOOKUP   REPLACEMENT VALUE   R REQ/LOOKUP   LOCATION 2   OPTIONAL
USEFUL LIFE   R REQ/LOOKUP   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   C ACQUISITION - PROPERTY PREVIOUSLY REMOVED   GEN GOVT TC   8GD
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FD
BUDGET UNIT   R REQ/LOOKUP   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1750
PROPERTY NO MATCH   N NOT ALLOWED   PROPRIETARY GL   1750

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : ORIGINAL AMOUNT

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : REPLACEMENT VALUE

----- SALVAGE VALUE -----------------
  01) NEGATIVE POSTING TO : SALVAGE VALUE

REQUIRED APPROVAL LEVEL   7

COMMENTS:

SCO REVIEW AND RELEASE REQUIRED. THIS ISA CORRECTION OF A CURRENT YEAR TRANSACTI
ON TO ADD MACHINERY AND EQUIPMENT BY

DAFR4640 1 000 000 01   RUN DATE: 06/03/21 TIME: 19.15   FAS
06/03/21 (19.08)CYCLE 08207 PM OPEN   PP CLOSED PY CLOSED   VERSION 3.1
                                                       CONTROL AGENCY (000)
                                             FAS TRANSACTION CODE DECISION TABLE
                                                        AS OF 06/03/21
**PAGE: 19
FAS TRANSACTION CODE: AS6 RE-ADD CY MONETARY ACQUISITION - LAND USE RIGHTS - FAS

CODING REQUIREMENTS: LAST-PROC: 06/11/10 EFF-START: 09/01/09 EFF-END: 09/01/09

AGENCY SUFFIX	OPTIONAL	FUND	R REQ/LOOKUP	REFERENCE COMPONENT	R REQ/LOOKUP
LOCATION 1	R REQ/LOOKUP	FUND DETAIL	OPTIONAL	RESPONSIBLE LAST NAME	OPTIONAL
PROPERTY NO	R REQ/LOOKUP	ACQUISITION METHOD	R REQ/LOOKUP	RISK MGMT BILL CODE	R REQ/LOOKUP
COMPONENT NO	R REQ/LOOKUP	STATE DEPR METHOD	R REQ/LOOKUP	CURRENT DOC NO	R REQ/LOOKUP
QUANTITY	R REQ/LOOKUP	AGENCY DEPR METHOD	R REQ/LOOKUP	DISPOSAL METHOD	N NOT ALLOWED
QUANTITY UNIT	OPTIONAL	ADT DATE	R REQ/LOOKUP	DISPOSAL PERCENT	N NOT ALLOWED
CLASS CODE	R REQ/LOOKUP	LAST DEPRECIATION DATE	N NOT ALLOWED	OWNERSHIP CODE	R REQ/LOOKUP
CLASS CODE SUFFIX	OPTIONAL	ADT AMOUNT	R REQ/LOOKUP	IN SERVICE DATE	R REQ/LOOKUP
INSURANCE INDICATOR	R REQ/LOOKUP	STATE DEPRECIATION	N NOT ALLOWED	SALVAGE VALUE	OPTIONAL
CAPITALIZE IND	R REQ/LOOKUP	AGENCY DEPRECIATION	N NOT ALLOWED	STATUS CODE	R REQ/LOOKUP
CONDITION CODE	R REQ/LOOKUP	REPLACEMENT VALUE	R REQ/LOOKUP	LOCATION 2	OPTIONAL
USEFUL LIFE	R REQ/LOOKUP	REFERENCE PROPERTY	R REQ/LOOKUP		

GENERATE FAS TC

REGISTER NUMBER	C ACQUISITION - PROPERTY PREVIOUSLY REMOVED	GEN GOVT TC	8GD
TRANSACTION TYPE	1 FROM FAS	GEN PROP TC	8FD
BUDGET UNIT	R REQ/LOOKUP	GOVERNMENTAL FUND	0700
FUND MATCH	OPTIONAL	GOVERNMENTAL GL	1702
PROPERTY NO MATCH	N NOT ALLOWED	PROPRIETARY GL	1702

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) POSITIVE   POSTING TO : ORIGINAL AMOUNT

----- REPLACEMENT VALUE -----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------
  01) POSITIVE   POSTING TO : REPLACEMENT VALUE

----- SALVAGE VALUE -----------------
  01) NEGATIVE   POSTING TO : SALVAGE VALUE

REQUIRED APPROVAL LEVEL   7

COMMENTS:

RE-ADD A CURRENT YEAR MONETARY ASSET   PREVIOUSLY INACTIVATED. DIRECT ENTRY
INTO FAS 35 SCREEN.

                                         CONTROL AGENCY (000)
                                  FAS TRANSACTION CODE DECISION TABLE
                                         AS OF 06/03/21
**PAGE: 20
FAS TRANSACTION CODE: AT1 ADD/RE-ADD PY ACQUISITION - LAND - FAS

CODING REQUIREMENTS: LAST-PROC: 09/26/11 EFF-START: 04/06/98 EFF-END: / /

AGENCY SUFFIX   OPTIONAL   FUND   R REQ/LOOKUP   REFERENCE COMPONENT R REQ/LOOKUP
LOCATION 1   R REQ/LOOKUP   FUND DETAIL   OPTIONAL   RESPONSIBLE LAST NAME OPTIONAL
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   R REQ/LOOKUP   RISK MGMT BILL CODE R REQ/LOOKUP
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   R REQ/LOOKUP   CURRENT DOC NO   R REQ/LOOKUP
QUANTITY   R REQ/LOOKUP   AGENCY DEPR METHOD   R REQ/LOOKUP   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   R REQ/LOOKUP   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   R REQ/LOOKUP   LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE   R REQ/LOOKUP
CLASS CODE SUFFIX   OPTIONAL   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   R REQ/LOOKUP
INSURANCE INDICATOR R REQ/LOOKUP   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   R REQ/LOOKUP   AGENCY DEPRECIATION N NOT ALLOWED   STATUS CODE   R REQ/LOOKUP
CONDITION CODE   R REQ/LOOKUP   REPLACEMENT VALUE   R REQ/LOOKUP   LOCATION 2   OPTIONAL
USEFUL LIFE   R REQ/LOOKUP   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   C ACQUISITION - PROPERTY PREVIOUSLY REMOVED   GEN GOVT TC   8GA
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FA
BUDGET UNIT   R REQ/LOOKUP   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1701
PROPERTY NO MATCH   N NOT ALLOWED   PROPRIETARY GL   1701

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : ORIGINAL AMOUNT

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : REPLACEMENT VALUE

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   3

COMMENTS:

THIS IS A CORRECTION OF A PRIOR YEAR   TRANSACTION

                                        CONTROL AGENCY (000)
                                   FAS TRANSACTION CODE DECISION TABLE
                                          AS OF 06/03/21
***PAGE: 21
FAS TRANSACTION CODE: AT2 ADD/RE-ADD PY ACQUISITION - BLDGS - FAS

CODING REQUIREMENTS: LAST-PROC: 09/26/11 EFF-START: 04/06/98 EFF-END: / /

AGENCY SUFFIX   OPTIONAL   FUND   R REQ/LOOKUP   REFERENCE COMPONENT R REQ/LOOKUP
LOCATION 1   R REQ/LOOKUP   FUND DETAIL   OPTIONAL   RESPONSIBLE LAST NAME OPTIONAL
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   R REQ/LOOKUP   RISK MGMT BILL CODE R REQ/LOOKUP
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   R REQ/LOOKUP   CURRENT DOC NO   R REQ/LOOKUP
QUANTITY   R REQ/LOOKUP   AGENCY DEPR METHOD   R REQ/LOOKUP   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   R REQ/LOOKUP   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   R REQ/LOOKUP   LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE   R REQ/LOOKUP
CLASS CODE SUFFIX   OPTIONAL   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   R REQ/LOOKUP
INSURANCE INDICATOR   R REQ/LOOKUP   STATE DEPRECIATION   N NOT ALLOWED SALVAGE VALUE   OPTIONAL
CAPITALIZE IND   R REQ/LOOKUP   AGENCY DEPRECIATION   N NOT ALLOWED STATUS CODE   R REQ/LOOKUP
CONDITION CODE   R REQ/LOOKUP   REPLACEMENT VALUE   R REQ/LOOKUP   LOCATION 2   OPTIONAL
USEFUL LIFE   R REQ/LOOKUP   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   C ACQUISITION - PROPERTY PREVIOUSLY REMOVED   GEN GOVT TC   8GA
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FA
BUDGET UNIT   R REQ/LOOKUP   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1710
PROPERTY NO MATCH   N NOT ALLOWED   PROPRIETARY GL   1710

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : ORIGINAL AMOUNT

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : REPLACEMENT VALUE

----- SALVAGE VALUE -----------------
  01) NEGATIVE POSTING TO : SALVAGE VALUE

REQUIRED APPROVAL LEVEL   3

COMMENTS:

THIS IS A CORRECTION OF A PRIOR YEAR   TRANSACTION TO ADD BUILDINGS BY PURCHASE

                                            CONTROL AGENCY   (000)
                                    FAS TRANSACTION CODE DECISION TABLE
                                            AS OF 06/03/21
FAS TRANSACTION CODE: AT3 ADD/RE-ADD PY ACQUISITION - IMPRV OTH BLDGS - FAS

CODING REQUIREMENTS: LAST-PROC: 09/26/11 EFF-START: 04/06/98 EFF-END: / /

AGENCY SUFFIX   OPTIONAL   FUND   R REQ/LOOKUP   REFERENCE COMPONENT R REQ/LOOKUP
LOCATION 1   R REQ/LOOKUP   FUND DETAIL   OPTIONAL   RESPONSIBLE LAST NAME OPTIONAL
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD R REQ/LOOKUP   RISK MGMT BILL CODE R REQ/LOOKUP
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   R REQ/LOOKUP   CURRENT DOC NO   R REQ/LOOKUP
QUANTITY   R REQ/LOOKUP   AGENCY DEPR METHOD R REQ/LOOKUP   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   OPTIONAL   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   R REQ/LOOKUP   LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE   R REQ/LOOKUP
CLASS CODE SUFFIX   OPTIONAL   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   R REQ/LOOKUP
INSURANCE INDICATOR R REQ/LOOKUP   STATE DEPRECIATION N NOT ALLOWED   SALVAGE VALUE   OPTIONAL
CAPITALIZE IND   R REQ/LOOKUP   AGENCY DEPRECIATION N NOT ALLOWED   STATUS CODE   R REQ/LOOKUP
CONDITION CODE   R REQ/LOOKUP   REPLACEMENT VALUE   R REQ/LOOKUP   LOCATION 2   OPTIONAL
USEFUL LIFE   R REQ/LOOKUP   REFERENCE PROPERTY R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   C ACQUISITION - PROPERTY PREVIOUSLY REMOVED   GEN GOVT TC   8GA
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FA
BUDGET UNIT   R REQ/LOOKUP   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1730
PROPERTY NO MATCH   N NOT ALLOWED   PROPRIETARY GL   1730

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : ORIGINAL AMOUNT

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : REPLACEMENT VALUE

----- SALVAGE VALUE -----------------
  01) NEGATIVE POSTING TO : SALVAGE VALUE

REQUIRED APPROVAL LEVEL   3

COMMENTS:

THIS IS A CORRECTION OF A PRIOR YEAR   TRANSACTION TO ADD IMPROVEMENTS OTHER
THAN BUILDINGS BY PURCHASE

                                                CONTROL AGENCY (000)
                                       FAS TRANSACTION CODE DECISION TABLE
                                               AS OF 06/03/21
**PAGE: 23
FAS TRANSACTION CODE: AT4 ADD/RE-ADD PY ACQUISITION - MACH & EQUIP - FAS

CODING REQUIREMENTS: LAST-PROC: 09/26/11 EFF-START: 04/06/98 EFF-END: / /

AGENCY SUFFIX   OPTIONAL   FUND   R REQ/LOOKUP   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   R REQ/LOOKUP   FUND DETAIL   OPTIONAL   RESPONSIBLE LAST NAME   OPTIONAL
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   R REQ/LOOKUP   RISK MGMT BILL CODE   R REQ/LOOKUP
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   R REQ/LOOKUP   CURRENT DOC NO   R REQ/LOOKUP
QUANTITY   R REQ/LOOKUP   AGENCY DEPR METHOD   R REQ/LOOKUP   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   OPTIONAL   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   R REQ/LOOKUP   LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE   R REQ/LOOKUP
CLASS CODE SUFFIX   OPTIONAL   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   R REQ/LOOKUP
INSURANCE INDICATOR R REQ/LOOKUP   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   OPTIONAL
CAPITALIZE IND   R REQ/LOOKUP   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   R REQ/LOOKUP
CONDITION CODE   R REQ/LOOKUP   REPLACEMENT VALUE   R REQ/LOOKUP   LOCATION 2   OPTIONAL
USEFUL LIFE   R REQ/LOOKUP   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   C ACQUISITION - PROPERTY PREVIOUSLY REMOVED   GEN GOVT TC   8GA
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FA
BUDGET UNIT   R REQ/LOOKUP   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1750
PROPERTY NO MATCH   N NOT ALLOWED   PROPRIETARY GL   1750

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) POSITIVE   POSTING TO : ORIGINAL AMOUNT

----- REPLACEMENT VALUE -----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------
  01) POSITIVE   POSTING TO : REPLACEMENT VALUE

----- SALVAGE VALUE -----------------
  01) NEGATIVE   POSTING TO : SALVAGE VALUE

REQUIRED APPROVAL LEVEL   3

COMMENTS:

THIS IS A CORRECTION OF A PRIOR YEAR   TRANSACTION TO ADD MACHINERY & EQUIPMENT
BY PURCHASE

DAFR4640 1 000 000 01   RUN DATE: 06/03/21 TIME: 19.15   FAS
06/03/21 (19.08)CYCLE 08207 PM OPEN   PP CLOSED PY CLOSED   VERSION 3.1
                                    CONTROL AGENCY (000)
                              FAS TRANSACTION CODE DECISION TABLE
                                      AS OF 06/03/21
**PAGE: 24
FAS TRANSACTION CODE: AT6 ADD/RE-ADD PY ACQUISITION - LAND USE RIGHTS - FAS

CODING REQUIREMENTS: LAST-PROC: 11/05/12 EFF-START: 09/01/09 EFF-END: 09/01/09

AGENCY SUFFIX   OPTIONAL   FUND   R REQ/LOOKUP   REFERENCE COMPONENT R REQ/LOOKUP
LOCATION 1   R REQ/LOOKUP   FUND DETAIL   OPTIONAL   RESPONSIBLE LAST NAME OPTIONAL
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD R REQ/LOOKUP   RISK MGMT BILL CODE R REQ/LOOKUP
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD R REQ/LOOKUP   CURRENT DOC NO   R REQ/LOOKUP
QUANTITY   R REQ/LOOKUP   AGENCY DEPR METHOD R REQ/LOOKUP   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   OPTIONAL   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   R REQ/LOOKUP   LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE   R REQ/LOOKUP
CLASS CODE SUFFIX   OPTIONAL   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   R REQ/LOOKUP
INSURANCE INDICATOR R REQ/LOOKUP   STATE DEPRECIATION N NOT ALLOWED   SALVAGE VALUE   OPTIONAL
CAPITALIZE IND   R REQ/LOOKUP   AGENCY DEPRECIATION N NOT ALLOWED   STATUS CODE   R REQ/LOOKUP
CONDITION CODE   R REQ/LOOKUP   REPLACEMENT VALUE R REQ/LOOKUP   LOCATION 2   OPTIONAL
USEFUL LIFE   R REQ/LOOKUP   REFERENCE PROPERTY R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   C ACQUISITION - PROPERTY PREVIOUSLY REMOVED   GEN GOVT TC   8GA
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FA
BUDGET UNIT   R REQ/LOOKUP   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1702
PROPERTY NO MATCH   N NOT ALLOWED   PROPRIETARY GL   1702

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : ORIGINAL AMOUNT

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : REPLACEMENT VALUE

----- SALVAGE VALUE -----------------
  01) NEGATIVE POSTING TO : SALVAGE VALUE

REQUIRED APPROVAL LEVEL   3

COMMENTS:

ADD A PRIOR YEAR ASSET OR RE-ADD AN   INACTIVATED PRIOR YEAR ASSET. DIRECT
ENTRY INTO FAS 35 SCREEN.

                            CONTROL AGENCY   (000)
                      FAS TRANSACTION CODE DECISION TABLE
                             AS OF 06/03/21
**PAGE: 25
FAS TRANSACTION CODE: A01 CY PURCHASE - LAND - STARS TO FAS

CODING REQUIREMENTS: LAST-PROC: 04/02/10 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   OPTIONAL   FUND   R REQ/LOOKUP   REFERENCE COMPONENT R REQ/LOOKUP
LOCATION 1   R REQ/LOOKUP   FUND DETAIL   OPTIONAL   RESPONSIBLE LAST NAME OPTIONAL
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   R REQ/LOOKUP   RISK MGMT BILL CODE   R REQ/LOOKUP
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   R REQ/LOOKUP   CURRENT DOC NO   R REQ/LOOKUP
QUANTITY   R REQ/LOOKUP   AGENCY DEPR METHOD   R REQ/LOOKUP   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   R REQ/LOOKUP   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   R REQ/LOOKUP   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   R REQ/LOOKUP
CLASS CODE SUFFIX   OPTIONAL   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   R REQ/LOOKUP
INSURANCE INDICATOR   R REQ/LOOKUP   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   R REQ/LOOKUP   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   R REQ/LOOKUP
CONDITION CODE   R REQ/LOOKUP   REPLACEMENT VALUE   R REQ/LOOKUP   LOCATION 2   OPTIONAL
USEFUL LIFE   R REQ/LOOKUP   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   1 ACQUISITION (FROM STARS)   GEN GOVT TC   8GD
TRANSACTION TYPE   0 FROM STARS   GEN PROP TC   8FD
BUDGET UNIT   R REQ/LOOKUP   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1701
PROPERTY NO MATCH   N NOT ALLOWED   PROPRIETARY GL   1701

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : ORIGINAL AMOUNT

----- REPLACEMENT VALUE -----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : REPLACEMENT VALUE

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   3

COMMENTS:

                                            CONTROL AGENCY (000)
                                    FAS TRANSACTION CODE DECISION TABLE
                                          AS OF 06/03/21
***PAGE: 26
FAS TRANSACTION CODE: A02 CY PURCHASE - BLDGS - STARS TO FAS

CODING REQUIREMENTS: LAST-PROC: 10/29/09 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   OPTIONAL   FUND   R REQ/LOOKUP   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   R REQ/LOOKUP   FUND DETAIL   OPTIONAL   RESPONSIBLE LAST NAME   OPTIONAL
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   R REQ/LOOKUP   RISK MGMT BILL CODE   R REQ/LOOKUP
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   R REQ/LOOKUP   CURRENT DOC NO   R REQ/LOOKUP
QUANTITY   R REQ/LOOKUP   AGENCY DEPR METHOD   R REQ/LOOKUP   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   R REQ/LOOKUP   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   R REQ/LOOKUP   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   R REQ/LOOKUP
CLASS CODE SUFFIX   OPTIONAL   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   R REQ/LOOKUP
INSURANCE INDICATOR   R REQ/LOOKUP   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   OPTIONAL
CAPITALIZE IND   R REQ/LOOKUP   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   R REQ/LOOKUP
CONDITION CODE   R REQ/LOOKUP   REPLACEMENT VALUE   R REQ/LOOKUP   LOCATION 2   OPTIONAL
USEFUL LIFE   R REQ/LOOKUP   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   1 ACQUISITION (FROM STARS)   GEN GOVT TC   8GD
TRANSACTION TYPE   0 FROM STARS   GEN PROP TC   8FD
BUDGET UNIT   R REQ/LOOKUP   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1710
PROPERTY NO MATCH   N NOT ALLOWED   PROPRIETARY GL   1710

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : ORIGINAL AMOUNT

----- REPLACEMENT VALUE -----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : REPLACEMENT VALUE

----- SALVAGE VALUE -----------------
  01) NEGATIVE POSTING TO : SALVAGE VALUE

REQUIRED APPROVAL LEVEL   3

COMMENTS:

                                        CONTROL AGENCY (000)
                                  FAS TRANSACTION CODE DECISION TABLE
                                          AS OF 06/03/21
**PAGE: 27
FAS TRANSACTION CODE: A03 CY PURCHASE - IMPRV OTH BLDGS - STARS TO FAS

CODING REQUIREMENTS: LAST-PROC: 10/29/09 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   OPTIONAL   FUND   R REQ/LOOKUP   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   R REQ/LOOKUP   FUND DETAIL   OPTIONAL   RESPONSIBLE LAST NAME   OPTIONAL
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   R REQ/LOOKUP   RISK MGMT BILL CODE   R REQ/LOOKUP
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   R REQ/LOOKUP   CURRENT DOC NO   R REQ/LOOKUP
QUANTITY   R REQ/LOOKUP   AGENCY DEPR METHOD   R REQ/LOOKUP   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   OPTIONAL   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   R REQ/LOOKUP   LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE   R REQ/LOOKUP
CLASS CODE SUFFIX   OPTIONAL   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   R REQ/LOOKUP
INSURANCE INDICATOR   R REQ/LOOKUP   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   OPTIONAL
CAPITALIZE IND   R REQ/LOOKUP   AGENCY DEPRECIATION N NOT ALLOWED   STATUS CODE   R REQ/LOOKUP
CONDITION CODE   R REQ/LOOKUP   REPLACEMENT VALUE   R REQ/LOOKUP   LOCATION 2   OPTIONAL
USEFUL LIFE   R REQ/LOOKUP   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   1 ACQUISITION (FROM STARS)   GEN GOVT TC   8GD
TRANSACTION TYPE   0 FROM STARS   GEN PROP TC   8FD
BUDGET UNIT   R REQ/LOOKUP   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1730
PROPERTY NO MATCH   N NOT ALLOWED   PROPRIETARY GL   1730

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : ORIGINAL AMOUNT

----- REPLACEMENT VALUE -----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : REPLACEMENT VALUE

----- SALVAGE VALUE -----------------
  01) NEGATIVE POSTING TO : SALVAGE VALUE

REQUIRED APPROVAL LEVEL   3

COMMENTS:

                                          CONTROL AGENCY (000)
                                  FAS TRANSACTION CODE DECISION TABLE
                                          AS OF 06/03/21
**PAGE: 28
FAS TRANSACTION CODE: A04 CY PURCHASE - MACH & EQUIP - STARS TO FAS

CODING REQUIREMENTS: LAST-PROC: 10/29/09 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   OPTIONAL   FUND   R REQ/LOOKUP   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   R REQ/LOOKUP   FUND DETAIL   OPTIONAL   RESPONSIBLE LAST NAME   OPTIONAL
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   R REQ/LOOKUP   RISK MGMT BILL CODE   R REQ/LOOKUP
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   R REQ/LOOKUP   CURRENT DOC NO   R REQ/LOOKUP
QUANTITY   R REQ/LOOKUP   AGENCY DEPR METHOD   R REQ/LOOKUP   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   OPTIONAL   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   R REQ/LOOKUP   LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE   R REQ/LOOKUP
CLASS CODE SUFFIX   OPTIONAL   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   R REQ/LOOKUP
INSURANCE INDICATOR   R REQ/LOOKUP   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   OPTIONAL
CAPITALIZE IND   R REQ/LOOKUP   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   R REQ/LOOKUP
CONDITION CODE   R REQ/LOOKUP   REPLACEMENT VALUE   R REQ/LOOKUP   LOCATION 2   OPTIONAL
USEFUL LIFE   R REQ/LOOKUP   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   1 ACQUISITION (FROM STARS)   GEN GOVT TC   8GD
TRANSACTION TYPE   0 FROM STARS   GEN PROP TC   8FD
BUDGET UNIT   R REQ/LOOKUP   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1750
PROPERTY NO MATCH   N NOT ALLOWED   PROPRIETARY GL   1750

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : ORIGINAL AMOUNT

----- REPLACEMENT VALUE -----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : REPLACEMENT VALUE

----- SALVAGE VALUE -----------------
  01) NEGATIVE POSTING TO : SALVAGE VALUE

REQUIRED APPROVAL LEVEL   3

COMMENTS:

                              CONTROL AGENCY (000)
                        FAS TRANSACTION CODE DECISION TABLE
                              AS OF 06/03/21
**PAGE: 29
FAS TRANSACTION CODE: A06 CY PURCHASE - LAND USE RIGHTS - STARS TO FAS

CODING REQUIREMENTS: LAST-PROC: 06/11/10 EFF-START: 09/01/09 EFF-END: 09/01/09

AGENCY SUFFIX   OPTIONAL   FUND   R REQ/LOOKUP   REFERENCE COMPONENT R REQ/LOOKUP
LOCATION 1   R REQ/LOOKUP   FUND DETAIL   OPTIONAL   RESPONSIBLE LAST NAME OPTIONAL
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   R REQ/LOOKUP   RISK MGMT BILL CODE R REQ/LOOKUP
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   R REQ/LOOKUP   CURRENT DOC NO   R REQ/LOOKUP
QUANTITY   R REQ/LOOKUP   AGENCY DEPR METHOD   R REQ/LOOKUP   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   OPTIONAL   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   R REQ/LOOKUP   LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE   R REQ/LOOKUP
CLASS CODE SUFFIX   OPTIONAL   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   R REQ/LOOKUP
INSURANCE INDICATOR R REQ/LOOKUP   STATE DEPRECIATION   N NOT ALLOWED SALVAGE VALUE   OPTIONAL
CAPITALIZE IND   R REQ/LOOKUP   AGENCY DEPRECIATION   N NOT ALLOWED STATUS CODE   R REQ/LOOKUP
CONDITION CODE   R REQ/LOOKUP   REPLACEMENT VALUE   R REQ/LOOKUP   LOCATION 2   OPTIONAL
USEFUL LIFE   R REQ/LOOKUP   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   1 ACQUISITION (FROM STARS)   GEN GOVT TC   8GD
TRANSACTION TYPE   0 FROM STARS   GEN PROP TC   8FD
BUDGET UNIT   R REQ/LOOKUP   GOVERNMENTAL FUND   0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1702
PROPERTY NO MATCH   N NOT ALLOWED   PROPRIETARY GL   1702

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : ORIGINAL AMOUNT

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : REPLACEMENT VALUE

----- SALVAGE VALUE -----------------
  01) NEGATIVE POSTING TO : SALVAGE VALUE

REQUIRED APPROVAL LEVEL   3

COMMENTS:

PRUCHASE OF LAND USE RIGHTS WHEN THE   RIGHTS ARE NOT ASSOCIATED WITH THE LAND.
GENERATES FROM STARS TC230, TC236,ETC.

                                           CONTROL AGENCY   (000)
                                  FAS TRANSACTION CODE DECISION TABLE
                                          AS OF 06/03/21
**PAGE: 30
FAS TRANSACTION CODE: A11 CY NON-MONETARY ACQUISITION - LAND - FAS

CODING REQUIREMENTS: LAST-PROC: 04/02/10 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   OPTIONAL   FUND   R REQ/LOOKUP   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   R REQ/LOOKUP   FUND DETAIL   OPTIONAL   RESPONSIBLE LAST NAME   OPTIONAL
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   R REQ/LOOKUP   RISK MGMT BILL CODE   R REQ/LOOKUP
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   R REQ/LOOKUP   CURRENT DOC NO   R REQ/LOOKUP
QUANTITY   R REQ/LOOKUP   AGENCY DEPR METHOD   R REQ/LOOKUP   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   R REQ/LOOKUP   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   R REQ/LOOKUP   LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE   R REQ/LOOKUP
CLASS CODE SUFFIX   OPTIONAL   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   R REQ/LOOKUP
INSURANCE INDICATOR R REQ/LOOKUP   STATE DEPRECIATION   N NOT ALLOWED SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   R REQ/LOOKUP   AGENCY DEPRECIATION   N NOT ALLOWED STATUS CODE   R REQ/LOOKUP
CONDITION CODE   R REQ/LOOKUP   REPLACEMENT VALUE   R REQ/LOOKUP   LOCATION 2   OPTIONAL
USEFUL LIFE   R REQ/LOOKUP   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   2 ACQUISITION (FROM FAS)   GEN GOVT TC   8GJ
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FJ
BUDGET UNIT   R REQ/LOOKUP   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1701
PROPERTY NO MATCH   N NOT ALLOWED   PROPRIETARY GL   1701

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : ORIGINAL AMOUNT

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : REPLACEMENT VALUE

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   3

COMMENTS:

FAS DATA ENTRY SCREEN 35. RECORD THE   ACQUISITION OF LAND BY DONATION.
FAS DATA ENTRY SCREEN 35. RECORD THE

CONTROL AGENCY   (000)
                                          FAS TRANSACTION CODE DECISION TABLE
                                                 AS OF 06/03/21
FAS TRANSACTION CODE: A12 CY NON-MONETARY ACQUISITION - BLDGS - FAS

CODING REQUIREMENTS: LAST-PROC: 11/09/09 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   OPTIONAL   FUND   R REQ/LOOKUP   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   R REQ/LOOKUP   FUND DETAIL   OPTIONAL   RESPONSIBLE LAST NAME   OPTIONAL
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD R REQ/LOOKUP   RISK MGMT BILL CODE   R REQ/LOOKUP
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   R REQ/LOOKUP   CURRENT DOC NO   R REQ/LOOKUP
QUANTITY   R REQ/LOOKUP   AGENCY DEPR METHOD R REQ/LOOKUP   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   R REQ/LOOKUP   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   R REQ/LOOKUP   LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE   R REQ/LOOKUP
CLASS CODE SUFFIX   OPTIONAL   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   R REQ/LOOKUP
INSURANCE INDICATOR   R REQ/LOOKUP   STATE DEPRECIATION N NOT ALLOWED   SALVAGE VALUE   OPTIONAL
CAPITALIZE IND   R REQ/LOOKUP   AGENCY DEPRECIATION N NOT ALLOWED   STATUS CODE   R REQ/LOOKUP
CONDITION CODE   R REQ/LOOKUP   REPLACEMENT VALUE   R REQ/LOOKUP   LOCATION 2   OPTIONAL
USEFUL LIFE   R REQ/LOOKUP   REFERENCE PROPERTY R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   2 ACQUISITION (FROM FAS)   GEN GOVT TC   8GJ
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FJ
BUDGET UNIT   R REQ/LOOKUP   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1710
PROPERTY NO MATCH   N NOT ALLOWED   PROPRIETARY GL   1710

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : ORIGINAL AMOUNT

----- REPLACEMENT VALUE ------------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : REPLACEMENT VALUE

----- SALVAGE VALUE -----------------
  01) NEGATIVE POSTING TO : SALVAGE VALUE

REQUIRED APPROVAL LEVEL   3

COMMENTS:

FAS DATA ENTRY SCREEN 35. RECORD THE   ACQUISITION OF BUILDINGS BY DONATION.

                                                CONTROL AGENCY (000)
                                       FAS TRANSACTION CODE DECISION TABLE
                                                AS OF 06/03/21
***PAGE: 32
FAS TRANSACTION CODE: A13 CY NON-MONETARY ACQUISITION - IMPRV OTH BLDGS - FAS

CODING REQUIREMENTS: LAST-PROC: 11/09/09 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   OPTIONAL   FUND   R REQ/LOOKUP   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   R REQ/LOOKUP   FUND DETAIL   OPTIONAL   RESPONSIBLE LAST NAME   OPTIONAL
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   R REQ/LOOKUP   RISK MGMT BILL CODE   R REQ/LOOKUP
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   R REQ/LOOKUP   CURRENT DOC NO   R REQ/LOOKUP
QUANTITY   R REQ/LOOKUP   AGENCY DEPR METHOD   R REQ/LOOKUP   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   OPTIONAL   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   R REQ/LOOKUP   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   R REQ/LOOKUP
CLASS CODE SUFFIX   OPTIONAL   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   R REQ/LOOKUP
INSURANCE INDICATOR   R REQ/LOOKUP   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   OPTIONAL
CAPITALIZE IND   R REQ/LOOKUP   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   R REQ/LOOKUP
CONDITION CODE   R REQ/LOOKUP   REPLACEMENT VALUE   R REQ/LOOKUP   LOCATION 2   OPTIONAL
USEFUL LIFE   R REQ/LOOKUP   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   2 ACQUISITION (FROM FAS)   GEN GOVT TC   8GJ
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FJ
BUDGET UNIT   R REQ/LOOKUP   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1730
PROPERTY NO MATCH   N NOT ALLOWED   PROPRIETARY GL   1730

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : ORIGINAL AMOUNT

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : REPLACEMENT VALUE

----- SALVAGE VALUE -----------------
  01) NEGATIVE POSTING TO : SALVAGE VALUE

REQUIRED APPROVAL LEVEL   3

COMMENTS:

FAS DATA ENTRY SCREEN 35. RECORD THE   ACQUISITION OF IMPROVEMENTS OTHER THAN
BUILDINGS BY DONATION.

DAFR4640 1 000 000 01   RUN DATE: 06/03/21   TIME: 19.15   FAS
06/03/21 (19.08)CYCLE 08207 PM OPEN   PP CLOSED PY CLOSED   VERSION 3.1
                                   CONTROL AGENCY (000)
                            FAS TRANSACTION CODE DECISION TABLE
                                    AS OF 06/03/21
**PAGE: 33
FAS TRANSACTION CODE: A14 CY NON-MONETARY ACQUISITION - MACH & EQUIP - FAS

CODING REQUIREMENTS: LAST-PROC: 11/09/09 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   OPTIONAL   FUND   R REQ/LOOKUP   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   R REQ/LOOKUP   FUND DETAIL   OPTIONAL   RESPONSIBLE LAST NAME   OPTIONAL
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD R REQ/LOOKUP   RISK MGMT BILL CODE   R REQ/LOOKUP
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   R REQ/LOOKUP   CURRENT DOC NO   R REQ/LOOKUP
QUANTITY   R REQ/LOOKUP   AGENCY DEPR METHOD R REQ/LOOKUP   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   OPTIONAL   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   R REQ/LOOKUP   LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE   R REQ/LOOKUP
CLASS CODE SUFFIX   OPTIONAL   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   R REQ/LOOKUP
INSURANCE INDICATOR   R REQ/LOOKUP   STATE DEPRECIATION N NOT ALLOWED   SALVAGE VALUE   OPTIONAL
CAPITALIZE IND   R REQ/LOOKUP   AGENCY DEPRECIATION N NOT ALLOWED   STATUS CODE   R REQ/LOOKUP
CONDITION CODE   R REQ/LOOKUP   REPLACEMENT VALUE   R REQ/LOOKUP   LOCATION 2   OPTIONAL
USEFUL LIFE   R REQ/LOOKUP   REFERENCE PROPERTY R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   2 ACQUISITION (FROM FAS)   GEN GOVT TC   8GJ
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FJ
BUDGET UNIT   R REQ/LOOKUP   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1750
PROPERTY NO MATCH   N NOT ALLOWED   PROPRIETARY GL   1750

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : ORIGINAL AMOUNT

----- REPLACEMENT VALUE -----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : REPLACEMENT VALUE

----- SALVAGE VALUE -----------------
  01) NEGATIVE POSTING TO : SALVAGE VALUE

REQUIRED APPROVAL LEVEL   3

COMMENTS:

FAS DATA ENTRY SCREEN 35. RECORD THE   ACQUISITION OF MACHINERY AND EQUIPMENT
BY DONATION.

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                                             CONTROL AGENCY   (000)
                                       FAS TRANSACTION CODE DECISION TABLE
                                                AS OF 06/03/21
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**PAGE: 34
FAS TRANSACTION CODE: A16 CY NON-MONETARY ACQUISITION - LAND USE RIGHTS - FAS

CODING REQUIREMENTS: LAST-PROC: 06/11/10 EFF-START: 09/01/09 EFF-END: 09/01/09

AGENCY SUFFIX		OPTIONAL	FUND	R REQ/LOOKUP	REFERENCE COMPONENT	R REQ/LOOKUP
LOCATION 1	R REQ/LOOKUP		FUND DETAIL	OPTIONAL	RESPONSIBLE LAST NAME	OPTIONAL
PROPERTY NO	R REQ/LOOKUP		ACQUISITION METHOD	R REQ/LOOKUP	RISK MGMT BILL CODE	R REQ/LOOKUP
COMPONENT NO	R REQ/LOOKUP		STATE DEPR METHOD	R REQ/LOOKUP	CURRENT DOC NO	R REQ/LOOKUP
QUANTITY	R REQ/LOOKUP		AGENCY DEPR METHOD	R REQ/LOOKUP	DISPOSAL METHOD	N NOT ALLOWED
QUANTITY UNIT		OPTIONAL	ADT DATE	R REQ/LOOKUP	DISPOSAL PERCENT	N NOT ALLOWED
CLASS CODE	R REQ/LOOKUP		LAST DEPRECIATION DATE	N NOT ALLOWED	OWNERSHIP CODE	R REQ/LOOKUP
CLASS CODE SUFFIX		OPTIONAL	ADT AMOUNT	R REQ/LOOKUP	IN SERVICE DATE	R REQ/LOOKUP
INSURANCE INDICATOR	R REQ/LOOKUP		STATE DEPRECIATION	N NOT ALLOWED	SALVAGE VALUE	OPTIONAL
CAPITALIZE IND	R REQ/LOOKUP		AGENCY DEPRECIATION	N NOT ALLOWED	STATUS CODE	R REQ/LOOKUP
CONDITION CODE	R REQ/LOOKUP		REPLACEMENT VALUE	R REQ/LOOKUP	LOCATION 2	OPTIONAL
USEFUL LIFE	R REQ/LOOKUP		REFERENCE PROPERTY	R REQ/LOOKUP		

GENERATE FAS TC

REGISTER NUMBER	2 ACQUISITION (FROM FAS)	GEN GOVT TC	8GJ
TRANSACTION TYPE	1 FROM FAS	GEN PROP TC	8FJ
BUDGET UNIT	R REQ/LOOKUP	GOVERNMENTAL FUND	0700
FUND MATCH	OPTIONAL	GOVERNMENTAL GL	1702
PROPERTY NO MATCH	N NOT ALLOWED	PROPRIETARY GL	1702

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : ORIGINAL AMOUNT

----- REPLACEMENT VALUE -----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : REPLACEMENT VALUE

----- SALVAGE VALUE -----------------
  01) NEGATIVE POSTING TO : SALVAGE VALUE

REQUIRED APPROVAL LEVEL   3

COMMENTS:

NON-MONETARY/DONATION OF LAND USE RIGHTSWHEN THE RIGHTS ARE NOT ASSOCIATED WITH
THE LAND.

                                        CONTROL AGENCY (000)
                                   FAS TRANSACTION CODE DECISION TABLE
                                          AS OF 06/03/21
**PAGE: 35
FAS TRANSACTION CODE: C01 RECORD NON FINANCIAL CHANGES TO AN ASSET

CODING REQUIREMENTS: LAST-PROC: 05/07/10 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   OPTIONAL   FUND   N NOT ALLOWED   REFERENCE COMPONENT R REQ/LOOKUP
LOCATION 1   OPTIONAL   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME OPTIONAL
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   OPTIONAL
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   OPTIONAL
QUANTITY   OPTIONAL   AGENCY DEPR METHOD   OPTIONAL   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   OPTIONAL   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   OPTIONAL   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   OPTIONAL   ADT AMOUNT   N NOT ALLOWED   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   OPTIONAL   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   N NOT ALLOWED
CONDITION CODE   OPTIONAL   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   OPTIONAL
USEFUL LIFE   OPTIONAL   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   8 NON-FINANCIAL CHANGE   GEN GOVT TC
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC
BUDGET UNIT   OPTIONAL   GOVERNMENTAL FUND
FUND MATCH   OPTIONAL   GOVERNMENTAL GL
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   7

COMMENTS:

SYSTEM GENERATED - NO DATA ENTRY ALLOWEDRECORD NON FINANCIAL CHANGES TO AN ASSET

DAFR4640 1 000 000 01   RUN DATE: 06/03/21 TIME: 19.15   FAS
06/03/21 (19.08)CYCLE 08207 PM OPEN   PP CLOSED PY CLOSED   VERSION 3.1
                                  CONTROL AGENCY   (000)
                            FAS TRANSACTION CODE DECISION TABLE
                                    AS OF 06/03/21
**PAGE: 36
FAS TRANSACTION CODE: C02 CHANGE REPLACEMENT\SALVAGE VALUE - ADD (+)

CODING REQUIREMENTS: LAST-PROC: 08/30/13 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   N NOT ALLOWED   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   OPTIONAL
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   OPTIONAL   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   3 REPLACEMENT REVALUATION   GEN GOVT TC
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND
FUND MATCH   OPTIONAL   GOVERNMENTAL GL
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------

----- REPLACEMENT VALUE -----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : REPLACEMENT VALUE

----- SALVAGE VALUE -----------------
  01) POSITIVE POSTING TO : SALVAGE VALUE

REQUIRED APPROVAL LEVEL   2

COMMENTS:

FAS DATA ENTRY SCREEN 35. INCREASE THE REPLACEMENT OR SALVAGE VALUE OF AN ASSET

DAFR4640 1 000 000 01   RUN DATE: 06/03/21 TIME: 19.15   FAS
06/03/21 (19.08)CYCLE 08207   PM OPEN   PP CLOSED PY CLOSED   VERSION 3.1
                                    CONTROL AGENCY   (000)
                              FAS TRANSACTION CODE DECISION TABLE
                                       AS OF 06/03/21
**PAGE: 37
FAS TRANSACTION CODE: C03 CHANGE REPLACEMENT\SALVAGE VALUE - SUBTRACT (-)

CODING REQUIREMENTS: LAST-PROC: 08/30/13 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   N NOT ALLOWED   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   OPTIONAL
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   OPTIONAL   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   3 REPLACEMENT REVALUATION   GEN GOVT TC
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND
FUND MATCH   OPTIONAL   GOVERNMENTAL GL
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------

----- REPLACEMENT VALUE -----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------
  01) NEGATIVE POSTING TO : REPLACEMENT VALUE

----- SALVAGE VALUE -----------------
  01) NEGATIVE POSTING TO : SALVAGE VALUE

REQUIRED APPROVAL LEVEL   2

COMMENTS:

FAS DATA ENTRY SCREEN 35. DECREASE THE REPLACEMENT OR SALVAGE VALUE OF AN ASSET

                            CONTROL AGENCY (000)
                       FAS TRANSACTION CODE DECISION TABLE
                              AS OF 06/03/21
**PAGE: 38
FAS TRANSACTION CODE: C04 ADJUST AGENCY DEPRECIATION - ADD (+)

CODING REQUIREMENTS: LAST-PROC: 05/06/10 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE R REQ/LOOKUP   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   N NOT ALLOWED   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   OPTIONAL   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   6 DEPRECIATION   GEN GOVT TC
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND
FUND MATCH   OPTIONAL   GOVERNMENTAL GL
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------

----- REPLACEMENT VALUE -----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------
                                                                01) POSITIVE POSTING TO : AGENCY ACCUMULATED DEPR

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   7

COMMENTS:

                                        CONTROL AGENCY   (000)
                                   FAS TRANSACTION CODE DECISION TABLE
                                          AS OF 06/03/21
**PAGE: 39
FAS TRANSACTION CODE: C05 ADJUST AGENCY DEPRECIATION - SUBTRACT (-)

CODING REQUIREMENTS: LAST-PROC: 05/06/10 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE R REQ/LOOKUP   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   N NOT ALLOWED   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   OPTIONAL   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   6 DEPRECIATION   GEN GOVT TC
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND
FUND MATCH   OPTIONAL   GOVERNMENTAL GL
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------
                                                               01) NEGATIVE POSTING TO : AGENCY ACCUMULATED DEPR

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   7

COMMENTS:

                                            CONTROL AGENCY (000)
                                     FAS TRANSACTION CODE DECISION TABLE
                                             AS OF 06/03/21
**PAGE: 40
FAS TRANSACTION CODE: C06 CHANGE REPLACEMENT VALUE - INCREASE

CODING REQUIREMENTS: LAST-PROC: 03/28/07 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   N NOT ALLOWED   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   R REQ/LOOKUP   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   3 REPLACEMENT REVALUATION   GEN GOVT TC
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND
FUND MATCH   OPTIONAL   GOVERNMENTAL GL
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------

----- REPLACEMENT VALUE -----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : REPLACEMENT VALUE

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   2

COMMENTS:

                                        CONTROL AGENCY (000)
                                  FAS TRANSACTION CODE DECISION TABLE
                                          AS OF 06/03/21
***PAGE: 41
FAS TRANSACTION CODE: C07 CHANGE REPLACEMENT VALUE - DECREASE

CODING REQUIREMENTS: LAST-PROC: 03/28/07 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   N NOT ALLOWED   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   R REQ/LOOKUP   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   3 REPLACEMENT REVALUATION   GEN GOVT TC
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND
FUND MATCH   OPTIONAL   GOVERNMENTAL GL
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------

----- REPLACEMENT VALUE -----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------
  01) NEGATIVE POSTING TO : REPLACEMENT VALUE

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   2

COMMENTS:

                                        CONTROL AGENCY (000)
                                FAS TRANSACTION CODE DECISION TABLE
                                        AS OF 06/03/21
***PAGE: 42
FAS TRANSACTION CODE: DD1 NON-MONETARY DISPOSAL - LAND - FAS

CODING REQUIREMENTS: LAST-PROC: 04/05/10 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   OPTIONAL   FUND   N NOT ALLOWED   REFERENCE COMPONENT R REQ/LOOKUP
LOCATION 1   OPTIONAL   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME OPTIONAL
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD N NOT ALLOWED   RISK MGMT BILL CODE   OPTIONAL
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   OPTIONAL
QUANTITY   OPTIONAL   AGENCY DEPR METHOD N NOT ALLOWED   DISPOSAL METHOD   R REQ/LOOKUP
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   R REQ/LOOKUP
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION N NOT ALLOWED   STATUS CODE   R REQ/LOOKUP
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   OPTIONAL
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY R REQ/LOOKUP

GENERATE FAS TC RD4 REMOVE DISPOSED ASSET BAL (NON-DEPR) - LAND

REGISTER NUMBER   5 DISPOSITION   GEN GOVT TC   8GF
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FF
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1701
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1701

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) NEGATIVE POSTING TO : DISPOSITIONS

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   4

COMMENTS:

FAS DATA ENTRY SCREEN 35. DISPOSE OF   LAND BY DONATION OR SCRAP.

CONTROL AGENCY (000)
FAS TRANSACTION CODE DECISION TABLE
AS OF 06/03/21
**PAGE: 43
FAS TRANSACTION CODE: DD2 NON-MONETARY DISPOSAL - BLDGS - FAS

CODING REQUIREMENTS: LAST-PROC: 04/05/10 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   OPTIONAL   FUND   N NOT ALLOWED   REFERENCE COMPONENT R REQ/LOOKUP
LOCATION 1   OPTIONAL   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME OPTIONAL
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   OPTIONAL
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   OPTIONAL
QUANTITY   OPTIONAL   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   R REQ/LOOKUP
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   R REQ/LOOKUP
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   R REQ/LOOKUP
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   OPTIONAL
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC RD1 REMOVE DISPOSED ASSET BAL (EQ TO DEPR) - BLDGS

REGISTER NUMBER   5 DISPOSITION   GEN GOVT TC   8GF
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FF
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1710
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1710

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) NEGATIVE POSTING TO : DISPOSITIONS

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   4

COMMENTS:

FAS DATA ENTRY SCREEN 35. DISPOSE OF   BUILDINGS BY DONATION OR SCRAP.

                                             CONTROL AGENCY   (000)
                                      FAS TRANSACTION CODE DECISION TABLE
                                             AS OF 06/03/21
**PAGE: 44
FAS TRANSACTION CODE: DD3 NON-MONETARY DISPOSAL - IMPRV OTH BLDGS - FAS

CODING REQUIREMENTS: LAST-PROC: 04/05/10 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   OPTIONAL   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   OPTIONAL   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME   OPTIONAL
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   OPTIONAL
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   OPTIONAL
QUANTITY   OPTIONAL   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   R REQ/LOOKUP
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   R REQ/LOOKUP
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   R REQ/LOOKUP
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   OPTIONAL
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY R REQ/LOOKUP

GENERATE FAS TC RD2   REMOVE DISPOSED ASSET BAL (EQ TO DEPR) - IMPROV OTH BLDGS

REGISTER NUMBER   5 DISPOSITION   GEN GOVT TC   8GF
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FF
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1730
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1730

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) NEGATIVE POSTING TO : DISPOSITIONS

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   4

COMMENTS:

FAS DATA ENTRY SCREENT 35. DISPOSE OF   IMPROVEMENTS OTHER THAN BUILDINGS BY
DONATION OR SCRAP.

DAFR4640 1 000 000   01   RUN DATE: 06/03/21   TIME: 19.15   FAS
06/03/21 (19.08)CYCLE 08207   PM OPEN   PP CLOSED PY CLOSED   VERSION 3.1
                                     CONTROL AGENCY (000)
                               FAS TRANSACTION CODE DECISION TABLE
                                        AS OF 06/03/21
***PAGE: 45
FAS TRANSACTION CODE: DD4 NON-MONETARY DISPOSAL - MACH & EQUIP - FAS

CODING REQUIREMENTS: LAST-PROC: 04/05/10 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   OPTIONAL   FUND   N NOT ALLOWED   REFERENCE COMPONENT R REQ/LOOKUP
LOCATION 1   OPTIONAL   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME   OPTIONAL
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   OPTIONAL
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   OPTIONAL
QUANTITY   OPTIONAL   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   R REQ/LOOKUP
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   R REQ/LOOKUP
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   R REQ/LOOKUP
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   OPTIONAL
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC RD3   REMOVE DISPOSED ASSET BAL (EQ TO DEPR) - MACH & EQUIP

REGISTER NUMBER   5 DISPOSITION   GEN GOVT TC   8GF
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FF
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1750
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1750

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) NEGATIVE   POSTING TO : DISPOSITIONS

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   4

COMMENTS:

FAS DATA ENTRY SCREEN 35. DISPOSE OF   MACHINERY AND EQUIPMENT BY DONATION OR
SCRAP.

                                            CONTROL AGENCY (000)
                                     FAS TRANSACTION CODE DECISION TABLE
                                            AS OF 06/03/21
**PAGE: 46
FAS TRANSACTION CODE: DD6 NON-MONETARY DISPOSAL - LAND USE RIGHTS - FAS

CODING REQUIREMENTS: LAST-PROC: 06/11/10 EFF-START: 09/01/09 EFF-END: 09/01/09

AGENCY SUFFIX	OPTIONAL	FUND	N NOT ALLOWED	REFERENCE COMPONENT	R REQ/LOOKUP
LOCATION 1	OPTIONAL	FUND DETAIL	N NOT ALLOWED	RESPONSIBLE LAST NAME	OPTIONAL
PROPERTY NO	R REQ/LOOKUP	ACQUISITION METHOD	N NOT ALLOWED	RISK MGMT BILL CODE	OPTIONAL
COMPONENT NO	R REQ/LOOKUP	STATE DEPR METHOD	N NOT ALLOWED	CURRENT DOC NO	OPTIONAL
QUANTITY	OPTIONAL	AGENCY DEPR METHOD	N NOT ALLOWED	DISPOSAL METHOD	R REQ/LOOKUP
QUANTITY UNIT	N NOT ALLOWED	ADT DATE	R REQ/LOOKUP	DISPOSAL PERCENT	R REQ/LOOKUP
CLASS CODE	N NOT ALLOWED	LAST DEPRECIATION DATE	N NOT ALLOWED	OWNERSHIP CODE	N NOT ALLOWED
CLASS CODE SUFFIX	N NOT ALLOWED	ADT AMOUNT	R REQ/LOOKUP	IN SERVICE DATE	N NOT ALLOWED
INSURANCE INDICATOR	N NOT ALLOWED	STATE DEPRECIATION	N NOT ALLOWED	SALVAGE VALUE	N NOT ALLOWED
CAPITALIZE IND	N NOT ALLOWED	AGENCY DEPRECIATION	N NOT ALLOWED	STATUS CODE	R REQ/LOOKUP
CONDITION CODE	N NOT ALLOWED	REPLACEMENT VALUE	N NOT ALLOWED	LOCATION 2	OPTIONAL
USEFUL LIFE	N NOT ALLOWED	REFERENCE PROPERTY	R REQ/LOOKUP		

GENERATE FAS TC RD6 REMOVE DISPOSED ASSET BAL (EQ TO DEPR) - LAND USE RIGHTS

REGISTER NUMBER	5 DISPOSITION	GEN GOVT TC	8GF
TRANSACTION TYPE	1 FROM FAS	GEN PROP TC	8FF
BUDGET UNIT	N NOT ALLOWED	GOVERNMENTAL FUND	0700
FUND MATCH	OPTIONAL	GOVERNMENTAL GL	1702
PROPERTY NO MATCH	M MATCH REQUIRED	PROPRIETARY GL	1702

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) NEGATIVE POSTING TO : DISPOSITIONS

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   4

COMMENTS:

NON-MONETARY DISPOSAL OF LAND USE RIGHTSAMOUNT OF DISPOSAL MUST BE ZERO.

                              CONTROL AGENCY (000)
                          FAS TRANSACTION CODE DECISION TABLE
                                   AS OF 06/03/21
**PAGE: 47
FAS TRANSACTION CODE: DS1 MONETARY DISPOSAL - LAND - FAS

CODING REQUIREMENTS: LAST-PROC: 04/05/10 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX		OPTIONAL	FUND	N NOT ALLOWED	REFERENCE COMPONENT	R REQ/LOOKUP
LOCATION 1		OPTIONAL	FUND DETAIL	N NOT ALLOWED	RESPONSIBLE LAST NAME	OPTIONAL
PROPERTY NO	R REQ/LOOKUP		ACQUISITION METHOD	N NOT ALLOWED	RISK MGMT BILL CODE	OPTIONAL
COMPONENT NO	R REQ/LOOKUP		STATE DEPR METHOD	N NOT ALLOWED	CURRENT DOC NO	OPTIONAL
QUANTITY		OPTIONAL	AGENCY DEPR METHOD	N NOT ALLOWED	DISPOSAL METHOD	R REQ/LOOKUP
QUANTITY UNIT	N NOT ALLOWED		ADT DATE	R REQ/LOOKUP	DISPOSAL PERCENT	R REQ/LOOKUP
CLASS CODE	N NOT ALLOWED		LAST DEPRECIATION DATE	N NOT ALLOWED	OWNERSHIP CODE	N NOT ALLOWED
CLASS CODE SUFFIX	N NOT ALLOWED		ADT AMOUNT	R REQ/LOOKUP	IN SERVICE DATE	N NOT ALLOWED
INSURANCE INDICATOR	N NOT ALLOWED		STATE DEPRECIATION	N NOT ALLOWED	SALVAGE VALUE	N NOT ALLOWED
CAPITALIZE IND	N NOT ALLOWED		AGENCY DEPRECIATION	N NOT ALLOWED	STATUS CODE	R REQ/LOOKUP
CONDITION CODE	N NOT ALLOWED		REPLACEMENT VALUE	N NOT ALLOWED	LOCATION 2	OPTIONAL
USEFUL LIFE	N NOT ALLOWED		REFERENCE PROPERTY	R REQ/LOOKUP		

GENERATE FAS TC RD4 REMOVE DISPOSED ASSET BAL (NON-DEPR) - LAND

REGISTER NUMBER	5 DISPOSITION	GEN GOVT TC	8GF
TRANSACTION TYPE	1 FROM FAS	GEN PROP TC	8FF
BUDGET UNIT	N NOT ALLOWED	GOVERNMENTAL FUND	0700
FUND MATCH	OPTIONAL	GOVERNMENTAL GL	1701
PROPERTY NO MATCH	M MATCH REQUIRED	PROPRIETARY GL	1701

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) NEGATIVE POSTING TO : DISPOSITIONS

----- REPLACEMENT VALUE -----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   4

COMMENTS:

FAS DATA ENTRY SCREEN 35. DISPOSE OF   LAND BY SALE.

                                         CONTROL AGENCY   (000)
                                  FAS TRANSACTION CODE DECISION TABLE
                                         AS OF 06/03/21
**PAGE: 48
FAS TRANSACTION CODE: DS2 MONETARY DISPOSAL - BLDGS - FAS

CODING REQUIREMENTS: LAST-PROC: 04/05/10 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   OPTIONAL   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   OPTIONAL   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME   OPTIONAL
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   OPTIONAL
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   OPTIONAL
QUANTITY   OPTIONAL   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   R REQ/LOOKUP
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   R REQ/LOOKUP
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   R REQ/LOOKUP
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   OPTIONAL
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC RD1   REMOVE DISPOSED ASSET BAL (EQ TO DEPR) - BLDGS

REGISTER NUMBER   5 DISPOSITION   GEN GOVT TC   8GF
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FF
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1710
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1710

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) NEGATIVE POSTING TO : DISPOSITIONS

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   4

COMMENTS:

FAS DATA ENTRY SCREEN 35. DISPOSE OF   BUILDINGS BY SALE.

                                    CONTROL AGENCY   (000)
                            FAS TRANSACTION CODE DECISION TABLE
                                    AS OF 06/03/21
***PAGE: 49
FAS TRANSACTION CODE: DS3 MONETARY DISPOSAL - IMPRV OTH BLDGS - FAS

CODING REQUIREMENTS: LAST-PROC: 04/05/10 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   OPTIONAL   FUND   N NOT ALLOWED   REFERENCE COMPONENT R REQ/LOOKUP
LOCATION 1   OPTIONAL   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME   OPTIONAL
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   OPTIONAL
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   OPTIONAL
QUANTITY   OPTIONAL   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   R REQ/LOOKUP
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   R REQ/LOOKUP
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION N NOT ALLOWED   STATUS CODE   R REQ/LOOKUP
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   OPTIONAL
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY R REQ/LOOKUP

GENERATE FAS TC RD2   REMOVE DISPOSED ASSET BAL (EQ TO DEPR) - IMPROV OTH BLDGS

REGISTER NUMBER   5 DISPOSITION   GEN GOVT TC   8GF
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FF
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1730
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1730

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) NEGATIVE POSTING TO : DISPOSITIONS

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   4

COMMENTS:

FAS DATA ENTRY SCREEN 35. DISPOSE OF   IMPROVEMENTS OTHER THAN BUILDINGS BY
SALE.

                                        CONTROL AGENCY (000)
                                  FAS TRANSACTION CODE DECISION TABLE
                                          AS OF 06/03/21
**PAGE: 50
FAS TRANSACTION CODE: DS4 MONETARY DISPOSAL - MACH & EQUIP - FAS

CODING REQUIREMENTS: LAST-PROC: 04/05/10 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX		OPTIONAL	FUND	N NOT ALLOWED	REFERENCE COMPONENT	R REQ/LOOKUP
LOCATION 1		OPTIONAL	FUND DETAIL	N NOT ALLOWED	RESPONSIBLE LAST NAME	OPTIONAL
PROPERTY NO	R REQ/LOOKUP		ACQUISITION METHOD	N NOT ALLOWED	RISK MGMT BILL CODE	OPTIONAL
COMPONENT NO	R REQ/LOOKUP		STATE DEPR METHOD	N NOT ALLOWED	CURRENT DOC NO	OPTIONAL
QUANTITY		OPTIONAL	AGENCY DEPR METHOD	N NOT ALLOWED	DISPOSAL METHOD	R REQ/LOOKUP
QUANTITY UNIT	N NOT ALLOWED		ADT DATE	R REQ/LOOKUP	DISPOSAL PERCENT	R REQ/LOOKUP
CLASS CODE	N NOT ALLOWED		LAST DEPRECIATION DATE	N NOT ALLOWED	OWNERSHIP CODE	N NOT ALLOWED
CLASS CODE SUFFIX	N NOT ALLOWED		ADT AMOUNT	R REQ/LOOKUP	IN SERVICE DATE	N NOT ALLOWED
INSURANCE INDICATOR	N NOT ALLOWED		STATE DEPRECIATION	N NOT ALLOWED	SALVAGE VALUE	N NOT ALLOWED
CAPITALIZE IND	N NOT ALLOWED		AGENCY DEPRECIATION	N NOT ALLOWED	STATUS CODE	R REQ/LOOKUP
CONDITION CODE	N NOT ALLOWED		REPLACEMENT VALUE	N NOT ALLOWED	LOCATION 2	OPTIONAL
USEFUL LIFE	N NOT ALLOWED		REFERENCE PROPERTY	R REQ/LOOKUP		

GENERATE FAS TC RD3 REMOVE DISPOSED ASSET BAL (EQ TO DEPR) - MACH & EQUIP

REGISTER NUMBER	5 DISPOSITION	GEN GOVT TC	8GF
TRANSACTION TYPE	1 FROM FAS	GEN PROP TC	8FF
BUDGET UNIT	N NOT ALLOWED	GOVERNMENTAL FUND	0700
FUND MATCH	OPTIONAL	GOVERNMENTAL GL	1750
PROPERTY NO MATCH	M MATCH REQUIRED	PROPRIETARY GL	1750

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) NEGATIVE POSTING TO : DISPOSITIONS

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   4

COMMENTS:

FAS DATA ENTRY SCREEN 35. DISPOSE OF   MACHINERY AND EQUIPMENT BY SALE.

DAFR4640 1 000 000 01   RUN DATE: 06/03/21   TIME: 19.15   FAS
06/03/21 (19.08)CYCLE 08207 PM OPEN   PP CLOSED PY CLOSED   VERSION 3.1
                                         CONTROL AGENCY (000)
                                   FAS TRANSACTION CODE DECISION TABLE
                                          AS OF 06/03/21
**PAGE: 51
FAS TRANSACTION CODE: DS6 MONETARY DISPOSAL - LAND USE RIGHTS - FAS

CODING REQUIREMENTS: LAST-PROC: 06/11/10 EFF-START: 09/01/09 EFF-END: 09/01/09

AGENCY SUFFIX   OPTIONAL   FUND   N NOT ALLOWED   REFERENCE COMPONENT R REQ/LOOKUP
LOCATION 1   OPTIONAL   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME   OPTIONAL
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   OPTIONAL
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   OPTIONAL
QUANTITY   OPTIONAL   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   R REQ/LOOKUP
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   R REQ/LOOKUP
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   R REQ/LOOKUP
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   OPTIONAL
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC RD6 REMOVE DISPOSED ASSET BAL (EQ TO DEPR) - LAND USE RIGHTS

REGISTER NUMBER   5 DISPOSITION   GEN GOVT TC   8GF
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FF
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND   0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1702
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1702

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) NEGATIVE POSTING TO : DISPOSITIONS

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   4

COMMENTS:

MONETARY DISPOSAL OF LAND USE RIGHTS BY SALE. DIRECT ENTRY INTO FAS. USE TC DD6
IF NO MONIES RECEIVED.

                                        CONTROL AGENCY (000)
                                  FAS TRANSACTION CODE DECISION TABLE
                                          AS OF 06/03/21
***PAGE: 52
FAS TRANSACTION CODE: DV4 INVENTORY TAKEN OFF FP DUE TO VALUE BELOW THRESHOLD

CODING REQUIREMENTS: LAST-PROC: 04/05/10 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX	OPTIONAL	FUND	N NOT ALLOWED	REFERENCE COMPONENT	R REQ/LOOKUP
LOCATION 1	OPTIONAL	FUND DETAIL	N NOT ALLOWED	RESPONSIBLE LAST NAME	OPTIONAL
PROPERTY NO	R REQ/LOOKUP	ACQUISITION METHOD	N NOT ALLOWED	RISK MGMT BILL CODE	OPTIONAL
COMPONENT NO	R REQ/LOOKUP	STATE DEPR METHOD	N NOT ALLOWED	CURRENT DOC NO	OPTIONAL
QUANTITY	OPTIONAL	AGENCY DEPR METHOD	N NOT ALLOWED	DISPOSAL METHOD	R REQ/LOOKUP
QUANTITY UNIT	N NOT ALLOWED	ADT DATE	R REQ/LOOKUP	DISPOSAL PERCENT	R REQ/LOOKUP
CLASS CODE	N NOT ALLOWED	LAST DEPRECIATION DATE	N NOT ALLOWED	OWNERSHIP CODE	N NOT ALLOWED
CLASS CODE SUFFIX	N NOT ALLOWED	ADT AMOUNT	R REQ/LOOKUP	IN SERVICE DATE	N NOT ALLOWED
INSURANCE INDICATOR	N NOT ALLOWED	STATE DEPRECIATION	N NOT ALLOWED	SALVAGE VALUE	N NOT ALLOWED
CAPITALIZE IND	N NOT ALLOWED	AGENCY DEPRECIATION	N NOT ALLOWED	STATUS CODE	R REQ/LOOKUP
CONDITION CODE	N NOT ALLOWED	REPLACEMENT VALUE	N NOT ALLOWED	LOCATION 2	OPTIONAL
USEFUL LIFE	N NOT ALLOWED	REFERENCE PROPERTY	R REQ/LOOKUP		

GENERATE FAS TC RD3 REMOVE DISPOSED ASSET BAL (EQ TO DEPR) - MACH & EQUIP

REGISTER NUMBER	5 DISPOSITION	GEN GOVT TC	8GF
TRANSACTION TYPE	1 FROM FAS	GEN PROP TC	8FF
BUDGET UNIT	N NOT ALLOWED	GOVERNMENTAL FUND	0700
FUND MATCH	OPTIONAL	GOVERNMENTAL GL	1750
PROPERTY NO MATCH	M MATCH REQUIRED	PROPRIETARY GL	1750

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) NEGATIVE POSTING TO : DISPOSITIONS

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   4

COMMENTS:

FAS DATA ENTRY SCREEN 35. REMOVE   ASSET FROM INVENTORY BECAUSE THE
VALUE IS BELOW THE INVENTORY   THRESHOLD.

DAFR4640 1 000 000 01   RUN DATE: 06/03/21 TIME: 19.15   FAS
06/03/21 (19.08)CYCLE 08207 PM OPEN   PP CLOSED PY CLOSED   VERSION 3.1
                                   CONTROL AGENCY (000)
                              FAS TRANSACTION CODE DECISION TABLE
                                     AS OF 06/03/21
***PAGE: 53
FAS TRANSACTION CODE: D01 CY DEPRECIATION EXPENSE - BLDGS

CODING REQUIREMENTS: LAST-PROC: 04/05/10 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE R REQ/LOOKUP   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   N NOT ALLOWED   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   OPTIONAL   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   OPTIONAL   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   6 DEPRECIATION   GEN GOVT TC   8GG
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FG
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1720
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1720

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
                                                               01) NEGATIVE POSTING TO : STATEWIDE ACCUMULATED DEPR

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------
                                                               01) NEGATIVE POSTING TO : AGENCY ACCUMULATED DEPR

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SYSTEM GENERATED - NO DATA ENTRY ALLOWEDRECORD DEPRECIATION EXPENSE FOR BUILDING

DAFR4640 1 000 000 01   RUN DATE: 06/03/21 TIME: 19.15   FAS
06/03/21 (19.08)CYCLE 08207 PM OPEN   PP CLOSED PY CLOSED   VERSION 3.1
                                    CONTROL AGENCY (000)
                              FAS TRANSACTION CODE DECISION TABLE
                                      AS OF 06/03/21
**PAGE: 54
FAS TRANSACTION CODE: D02 CY DEPRECIATION EXPENSE - IMPRV OTH BLDGS

CODING REQUIREMENTS: LAST-PROC: 10/29/09 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE R REQ/LOOKUP   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   N NOT ALLOWED   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   OPTIONAL   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   OPTIONAL   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   6 DEPRECIATION   GEN GOVT TC   8GG
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FG
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1735
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1735

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
                                                             01) NEGATIVE POSTING TO : STATEWIDE ACCUMULATED DEPR

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------
                                                             01) NEGATIVE POSTING TO : AGENCY ACCUMULATED DEPR

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SYSTEM GENERATED - NO DATA ENTRY ALLOWEDRECORD DEPRECIATION EXPENSE FOR IMPROVEM
ENTS OTHER THAN BUILDINGS.

                              CONTROL AGENCY (000)
                          FAS TRANSACTION CODE DECISION TABLE
                                 AS OF 06/03/21
**PAGE: 55
FAS TRANSACTION CODE: D03 CY DEPRECIATION EXPENSE - MACH & EQUIP

CODING REQUIREMENTS: LAST-PROC: 10/29/09 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE R REQ/LOOKUP   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   N NOT ALLOWED   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   OPTIONAL   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   OPTIONAL   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   6 DEPRECIATION   GEN GOVT TC   8GG
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FG
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1760
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1760

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
                                                             01) NEGATIVE POSTING TO : STATEWIDE ACCUMULATED DEPR

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------
                                                             01) NEGATIVE POSTING TO : AGENCY ACCUMULATED DEPR

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SYSTEM GENERATED - NO DATA ENTRY ALLOWEDRECORD DEPRECIATION EXPENSE FOR MACHINER
Y AND EQUIPMENT.

                                          CONTROL AGENCY   (000)
                                   FAS TRANSACTION CODE DECISION TABLE
                                          AS OF 06/03/21
**PAGE: 56
FAS TRANSACTION CODE: D06 PY DEPRECIATION EXPENSE - BLDGS

CODING REQUIREMENTS: LAST-PROC: 10/29/09 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE R REQ/LOOKUP   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   N NOT ALLOWED   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   OPTIONAL   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   OPTIONAL   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   6 DEPRECIATION   GEN GOVT TC   8GI
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FI
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1720
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1720

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
                                                             01) NEGATIVE POSTING TO : STATEWIDE ACCUMULATED DEPR

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------
                                                             01) NEGATIVE POSTING TO : AGENCY ACCUMULATED DEPR

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SYSTEM GENERATED - NO DATA ENTRY ALLOWEDRECORD PRIOR YEAR DEPRECIATION EXPENSE
FOR BUILDINGS.

DAFR4640 1 000 000 01   RUN DATE: 06/03/21 TIME: 19.15   FAS
06/03/21 (19.08)CYCLE 08207 PM OPEN   PP CLOSED PY CLOSED   VERSION 3.1
                                    CONTROL AGENCY (000)
                              FAS TRANSACTION CODE DECISION TABLE
                                      AS OF 06/03/21
**PAGE: 57
FAS TRANSACTION CODE: D07 PY DEPRECIATION EXPENSE - IMPRV OTH BLDGS

CODING REQUIREMENTS: LAST-PROC: 10/29/09 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE R REQ/LOOKUP   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   N NOT ALLOWED   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   OPTIONAL   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   OPTIONAL   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   6 DEPRECIATION   GEN GOVT TC   8GI
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FI
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1735
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1735

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
                                                             01) NEGATIVE POSTING TO : STATEWIDE ACCUMULATED DEPR

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------
                                                             01) NEGATIVE POSTING TO : AGENCY ACCUMULATED DEPR

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SYSTEM GENERATED - NO DATA ENTRY ALLOWEDRECORD PRIOR YEAR DEPRECIATION EXPENSE
FOR IMPROVEMENTS OTHER THAN BUILDINGS.

DAFR4640 1 000 000 01   RUN DATE: 06/03/21   TIME: 19.15   FAS
06/03/21 (19.08)CYCLE 08207 PM OPEN   PP CLOSED PY CLOSED   VERSION 3.1
                                            CONTROL AGENCY (000)
                                      FAS TRANSACTION CODE DECISION TABLE
                                              AS OF 06/03/21
**PAGE: 58
FAS TRANSACTION CODE: D08 PY DEPRECIATION EXPENSE - MACH & EQUIP

CODING REQUIREMENTS: LAST-PROC: 10/29/09 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE R REQ/LOOKUP   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   N NOT ALLOWED   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   OPTIONAL   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   OPTIONAL   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   6 DEPRECIATION   GEN GOVT TC   8GI
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FI
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1760
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1760

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
                                                               01) NEGATIVE POSTING TO : STATEWIDE ACCUMULATED DEPR

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------
                                                               01) NEGATIVE POSTING TO : AGENCY ACCUMULATED DEPR

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SYSTEM GENERATED - NO DATA ENTRY ALLOWEDRECORD PRIOR YEAR DEPRECIATION EXPENSE
FOR MACHINERY AND EQUIPMENT

                                          CONTROL AGENCY (000)
                                   FAS TRANSACTION CODE DECISION TABLE
                                            AS OF 06/03/21
**PAGE: 59
FAS TRANSACTION CODE: D16 CY DEPRECIATION EXPENSE - LAND USE RIGHTS

CODING REQUIREMENTS: LAST-PROC: 06/11/10 EFF-START: 09/01/09 EFF-END: 09/01/09

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE R REQ/LOOKUP   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   N NOT ALLOWED   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   OPTIONAL   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   OPTIONAL   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   6 DEPRECIATION   GEN GOVT TC   8GG
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FG
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1705
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1705

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
                                                              01) NEGATIVE POSTING TO : STATEWIDE ACCUMULATED DEPR

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------
                                                              01) NEGATIVE POSTING TO : AGENCY ACCUMULATED DEPR

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SYSTEM GENERATED - NO DIRECT DATA ENTRY EXPENSE(GL1705). CALCULATES ORIGINAL AMT
EXPENSE (GL1705). CALCULATES ORIGINAL   DIVIDED BY 12 MONTHS, TIMES NUMBER OF CY
LIFE, DIVIDED BY 12 MONTHS, TIMES NUMBEROF CY MONTHS SINCE IN-SERVICE DATE IF IT
IS A NEWLY ADDED ASSET WITH AN EARLIER IN-SERVICE DATE. A PARTIAL MONTH EQUALS
A FULL MONTH.

                                    CONTROL AGENCY (000)
                               FAS TRANSACTION CODE DECISION TABLE
                                       AS OF 06/03/21
**PAGE: 60
FAS TRANSACTION CODE: D26 PY DEPRECIATION EXPENSE - LAND USE RIGHTS

CODING REQUIREMENTS: LAST-PROC: 06/11/10 EFF-START: 09/01/09 EFF-END: 09/01/09

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE R REQ/LOOKUP   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   N NOT ALLOWED   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   OPTIONAL   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   OPTIONAL   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   6 DEPRECIATION   GEN GOVT TC   8GI
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FI
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1705
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1705

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
                                                                 01) NEGATIVE POSTING TO : STATEWIDE ACCUMULATED DEPR

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------
                                                                 01) NEGATIVE POSTING TO : AGENCY ACCUMULATED DEPR

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SYSTEM GENERATED - NO DIRECT DATA ENTRY RECORD PRIOR YEAR DEPRECIATION EXPENSE
(GL1705).CALCULATES ORIGINAL AMT DIVIDEDBY THE ASSET'S USEFUL LIFE, DIVIDED BY
12 MONTHS, TIMES NUMBER OF PY MONTHS   SINCE IN-SERVICE DATE. A PARTIAL MONTH
EQUALS A FULL MONTH.

DAFR4640 1 000 000 01   RUN DATE: 06/03/21 TIME: 19.15   FAS
06/03/21 (19.08)CYCLE 08207 PM OPEN   PP CLOSED PY CLOSED   VERSION 3.1
                               CONTROL AGENCY (000)
                         FAS TRANSACTION CODE DECISION TABLE
                               AS OF 06/03/21
***PAGE: 61
FAS TRANSACTION CODE: GR4 REVERSE GAIN ON DISP-MACH & EQUIP-DO MANUAL RVS GO4 TCS

CODING REQUIREMENTS: LAST-PROC: 06/22/11 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   A CURRENT YEAR ASSET REMOVAL   GEN GOVT TC
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND
FUND MATCH   OPTIONAL   GOVERNMENTAL GL
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) NEGATIVE POSTING TO : GAIN AMOUNT

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

MANUAL REVERSAL OF GAIN POSTED IN ERROR.MANUAL REVERSALS OF G04 TCS MUST BE MADE
IN STARS. DO GR9 FOR SAME AMT FOR AGENCYFAS SECTION.

DAFR4640 1 000 000 01   RUN DATE: 06/03/21 TIME: 19.15   FAS
06/03/21 (19.08)CYCLE 08207 PM OPEN   PP CLOSED PY CLOSED   VERSION 3.1
                                   CONTROL AGENCY (000)
                             FAS TRANSACTION CODE DECISION TABLE
                                     AS OF 06/03/21
***PAGE: 62
FAS TRANSACTION CODE: GR9 REVERSE AGY GAIN ON DISP-MACH & EQUIP-FAS ONLY

CODING REQUIREMENTS: LAST-PROC: 06/22/11 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   4 GAIN/LOSS/DEPRECIATION REMOVAL   GEN GOVT TC
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND
FUND MATCH   OPTIONAL   GOVERNMENTAL GL
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ----------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) NEGATIVE POSTING TO : AGENCY DISPOSITION ADJUSTMENT

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

MANUAL REVERSAL OF AGY GAIN POSTED IN   ERROR. USUALLY DONE FOR SAME AMT AS GR4

                                            CONTROL AGENCY (000)
                                    FAS TRANSACTION CODE DECISION TABLE
                                            AS OF 06/03/21
**PAGE: 63
FAS TRANSACTION CODE: G01 GAIN ON DISPOSITION - LAND

CODING REQUIREMENTS: LAST-PROC: 10/29/09 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   4 GAIN/LOSS/DEPRECIATION REMOVAL   GEN GOVT TC   8GL
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FL
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1701
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1701

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : GAIN AMOUNT

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SYSTEM GENERATED - NO DATA ENTRY ALLOWEDRECORD A GAIN ON THE DISPOSITION OF LAND

                              CONTROL AGENCY (000)
                         FAS TRANSACTION CODE DECISION TABLE
                                  AS OF 06/03/21
**PAGE: 64
FAS TRANSACTION CODE: G02 GAIN ON DISPOSITION - BLDGS

CODING REQUIREMENTS: LAST-PROC: 10/29/09 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   4 GAIN/LOSS/DEPRECIATION REMOVAL   GEN GOVT TC   8GL
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FL
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1710
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1710

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : GAIN AMOUNT

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SYSTEM GENERATED - NO DATA ENTRY ALLOWEDRECORD A GAIN ON THE DISPOSITION OF BUIL
DINGS.

DAFR4640 1 000 000 01   RUN DATE: 06/03/21 TIME: 19.15   FAS
06/03/21 (19.08)CYCLE 08207 PM OPEN   PP CLOSED PY CLOSED   VERSION 3.1
                                CONTROL AGENCY (000)
                            FAS TRANSACTION CODE DECISION TABLE
                                    AS OF 06/03/21
**PAGE: 65
FAS TRANSACTION CODE: G03 GAIN ON DISPOSITION - IMPRV OTH BLDGS

CODING REQUIREMENTS: LAST-PROC: 10/29/09 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   4 GAIN/LOSS/DEPRECIATION REMOVAL   GEN GOVT TC   8GL
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FL
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1730
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1730

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : GAIN AMOUNT

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SYSTEM GENERATED - NO DATA ENTRY ALLOWEDRECORD THE GAIN ON THE DISPOSITION OF
IMPROVEMENTS OTHER THAN BUILDINGS.

DAFR4640 1 000 000 01   RUN DATE: 06/03/21 TIME: 19.15   FAS
06/03/21 (19.08)CYCLE 08207 PM OPEN   PP CLOSED PY CLOSED   VERSION 3.1
                                CONTROL AGENCY (000)
                             FAS TRANSACTION CODE DECISION TABLE
                                    AS OF 06/03/21
***PAGE: 66
FAS TRANSACTION CODE: G04 GAIN ON DISPOSITION - MACH & EQUIP

CODING REQUIREMENTS: LAST-PROC: 10/29/09 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX	N NOT ALLOWED	FUND	N NOT ALLOWED	REFERENCE COMPONENT	R REQ/LOOKUP
LOCATION 1	N NOT ALLOWED	FUND DETAIL	N NOT ALLOWED	RESPONSIBLE LAST NAME	N NOT ALLOWED
PROPERTY NO	R REQ/LOOKUP	ACQUISITION METHOD	N NOT ALLOWED	RISK MGMT BILL CODE	N NOT ALLOWED
COMPONENT NO	R REQ/LOOKUP	STATE DEPR METHOD	N NOT ALLOWED	CURRENT DOC NO	N NOT ALLOWED
QUANTITY	N NOT ALLOWED	AGENCY DEPR METHOD	N NOT ALLOWED	DISPOSAL METHOD	N NOT ALLOWED
QUANTITY UNIT	N NOT ALLOWED	ADT DATE	R REQ/LOOKUP	DISPOSAL PERCENT	N NOT ALLOWED
CLASS CODE	N NOT ALLOWED	LAST DEPRECIATION DATE	N NOT ALLOWED	OWNERSHIP CODE	N NOT ALLOWED
CLASS CODE SUFFIX	N NOT ALLOWED	ADT AMOUNT	R REQ/LOOKUP	IN SERVICE DATE	N NOT ALLOWED
INSURANCE INDICATOR	N NOT ALLOWED	STATE DEPRECIATION	N NOT ALLOWED	SALVAGE VALUE	N NOT ALLOWED
CAPITALIZE IND	N NOT ALLOWED	AGENCY DEPRECIATION	N NOT ALLOWED	STATUS CODE	N NOT ALLOWED
CONDITION CODE	N NOT ALLOWED	REPLACEMENT VALUE	N NOT ALLOWED	LOCATION 2	N NOT ALLOWED
USEFUL LIFE	N NOT ALLOWED	REFERENCE PROPERTY	R REQ/LOOKUP		

GENERATE FAS TC

REGISTER NUMBER	4 GAIN/LOSS/DEPRECIATION REMOVAL	GEN GOVT TC	8GL
TRANSACTION TYPE	1 FROM FAS	GEN PROP TC	8FL
BUDGET UNIT	N NOT ALLOWED	GOVERNMENTAL FUND	0700
FUND MATCH	OPTIONAL	GOVERNMENTAL GL	1750
PROPERTY NO MATCH	M MATCH REQUIRED	PROPRIETARY GL	1750

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : GAIN AMOUNT

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SYSTEM GENERATED - NO DATA ENTRY ALLOWEDRECORD A GAIN ON THE DISPOSITION OF MACH
INERY AND EQUIPMENT.

                                          CONTROL AGENCY (000)
                                   FAS TRANSACTION CODE DECISION TABLE
                                          AS OF 06/03/21
**PAGE: 67
FAS TRANSACTION CODE: G06 AGY GAIN ON DISPOSITION - LAND - FAS ONLY

CODING REQUIREMENTS: LAST-PROC: 10/29/09 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   4 GAIN/LOSS/DEPRECIATION REMOVAL   GEN GOVT TC
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : AGENCY DISPOSITION ADJUSTMENT

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SYSTEM GENERATED - NO DATA ENTRY ALLOWEDRECORD AGENCY ONLY GAIN ON THE DISPOSITI
ON OF LAND.

DAFR4640 1 000 000 01   RUN DATE: 06/03/21   TIME: 19.15   FAS
06/03/21 (19.08)CYCLE 08207 PM OPEN   PP CLOSED PY CLOSED   VERSION 3.1
                                CONTROL AGENCY (000)
                          FAS TRANSACTION CODE DECISION TABLE
                                  AS OF 06/03/21
***PAGE: 68
FAS TRANSACTION CODE: G07 AGY GAIN ON DISPOSITION - BLDGS - FAS ONLY

CODING REQUIREMENTS: LAST-PROC: 10/29/09 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   4 GAIN/LOSS/DEPRECIATION REMOVAL   GEN GOVT TC
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : AGENCY DISPOSITION ADJUSTMENT

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SYSTEM GENERATED - NO DATA ENTRY ALLOWEDRECORD AGENCY ONLY GAIN ON THE DISPOSITI
ON OF BUILDINGS.

DAFR4640 1 000 000 01   RUN DATE: 06/03/21   TIME: 19.15   FAS
06/03/21 (19.08)CYCLE 08207 PM OPEN   PP CLOSED PY CLOSED   VERSION 3.1
                                        CONTROL AGENCY   (000)
                                 FAS TRANSACTION CODE DECISION TABLE
                                        AS OF 06/03/21
***PAGE: 69
FAS TRANSACTION CODE: G08 AGY GAIN ON DISPOSITION - IMPRV OTH BLDGS - FAS ONLY

CODING REQUIREMENTS: LAST-PROC: 10/29/09 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   4 GAIN/LOSS/DEPRECIATION REMOVAL   GEN GOVT TC
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) POSITIVE   POSTING TO : AGENCY DISPOSITION ADJUSTMENT

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SYSTEM GENERATED - NO DATA ENTRY ALLOWEDRECORD AGENCY ONLY GAIN ON THE DISPOSITI
ON OF IMPROVEMENTS OTHER THAN BUILDINGS.

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                                      CONTROL AGENCY  (000)
                                FAS TRANSACTION CODE DECISION TABLE
                                        AS OF 06/03/21
****************************************************************************************************PAGE:    70
FAS TRANSACTION CODE: G09 AGY GAIN ON DISPOSITION - MACH & EQUIP - FAS ONLY

CODING REQUIREMENTS:                                        LAST-PROC: 10/29/09  EFF-START:   / /    EFF-END:   / /

AGENCY SUFFIX           N NOT ALLOWED      FUND                 N NOT ALLOWED    REFERENCE COMPONENT  R REQ/LOOKUP
LOCATION 1              N NOT ALLOWED      FUND DETAIL          N NOT ALLOWED    RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO             R REQ/LOOKUP       ACQUISITION METHOD   N NOT ALLOWED    RISK MGMT BILL CODE  N NOT ALLOWED
COMPONENT NO            R REQ/LOOKUP       STATE DEPR METHOD    N NOT ALLOWED    CURRENT DOC NO       N NOT ALLOWED
QUANTITY               N NOT ALLOWED      AGENCY DEPR METHOD   N NOT ALLOWED    DISPOSAL METHOD      N NOT ALLOWED
QUANTITY UNIT          N NOT ALLOWED      ADT DATE             R REQ/LOOKUP     DISPOSAL PERCENT     N NOT ALLOWED
CLASS CODE             N NOT ALLOWED      LAST DEPRECIATION DATE N NOT ALLOWED  OWNERSHIP CODE       N NOT ALLOWED
CLASS CODE SUFFIX      N NOT ALLOWED      ADT AMOUNT           R REQ/LOOKUP     IN SERVICE DATE      N NOT ALLOWED
INSURANCE INDICATOR    N NOT ALLOWED      STATE DEPRECIATION   N NOT ALLOWED    SALVAGE VALUE        N NOT ALLOWED
CAPITALIZE IND         N NOT ALLOWED      AGENCY DEPRECIATION  N NOT ALLOWED    STATUS CODE          N NOT ALLOWED
CONDITION CODE         N NOT ALLOWED      REPLACEMENT VALUE    N NOT ALLOWED    LOCATION 2           N NOT ALLOWED
USEFUL LIFE            N NOT ALLOWED      REFERENCE PROPERTY   R REQ/LOOKUP


GENERATE FAS TC

REGISTER NUMBER        4 GAIN/LOSS/DEPRECIATION REMOVAL              GEN GOVT TC
TRANSACTION TYPE       1 FROM FAS                                    GEN PROP TC
BUDGET UNIT            N NOT ALLOWED                                 GOVERNMENTAL FUND  0700
FUND MATCH               OPTIONAL                                    GOVERNMENTAL GL
PROPERTY NO MATCH      M MATCH REQUIRED                              PROPRIETARY GL

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ----------          ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
   01) POSITIVE  POSTING TO : AGENCY DISPOSITION ADJUSTMENT


----- REPLACEMENT VALUE ----------------------------          ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------




----- SALVAGE VALUE -----------------




REQUIRED APPROVAL LEVEL     8


COMMENTS:

SYSTEM GENERATED - NO DATA ENTRY ALLOWEDRECORD AGENCY ONLY GAIN ON THE DISPOSITI
ON OF MACHINERY AND EQUIPMENT.
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DAFR4640 1 000 000 01   RUN DATE: 06/03/21 TIME: 19.15   FAS
06/03/21 (19.08)CYCLE 08207 PM OPEN   PP CLOSED PY CLOSED   VERSION 3.1
                                          CONTROL AGENCY (000)
                                    FAS TRANSACTION CODE DECISION TABLE
                                            AS OF 06/03/21
**PAGE: 71
FAS TRANSACTION CODE: G16 GAIN ON DISPOSITION - LAND USE RIGHTS

CODING REQUIREMENTS: LAST-PROC: 06/11/10 EFF-START: 09/01/09 EFF-END: 09/01/09

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   4 GAIN/LOSS/DEPRECIATION REMOVAL   GEN GOVT TC   8GL
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FL
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND   0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1702
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1702

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : GAIN AMOUNT

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SYSTEM GENERATED - NO DIRECT DATA ENTRY GAIN ON DISPOSAL OF LAND USE RIGHTS.
AUTOMATICALLY GENERATED FOR STATE GAINS.CALCULATES ORIGINAL AMOUNT, LESS
DEPRECIATION, LESS DISPOSAL AMOUNT.   CREATES TC IF RESULTING AMT IS NEGATIVE.

                              CONTROL AGENCY (000)
                          FAS TRANSACTION CODE DECISION TABLE
                                 AS OF 06/03/21
***PAGE: 72
FAS TRANSACTION CODE: G26 AGY GAIN ON DISPOSITION - LAND USE RIGHTS - FAS ONLY

CODING REQUIREMENTS: LAST-PROC: 06/11/10 EFF-START: 09/01/09 EFF-END: 09/01/09

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   4 GAIN/LOSS/DEPRECIATION REMOVAL   GEN GOVT TC
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : AGENCY DISPOSITION ADJUSTMENT

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SYSTEM GENERATED - NO DIRECT DATA ENTRY AGENCY GAIN ON DISPOSAL OF LAND USE
RIGHTS. AUTOMATICALLY GENERATED FOR   AGENCY GAINS. ONLY POSTS TO FAS.
CALCULATES ORIGINAL AMOUNT, LESS AGENCY DEPRECIATE, LESS DISPOSAL AMOUNT. CREATE
TC IF RESULTING AMOUNT IS NEGATIVE.

DAFR4640 1 000 000   01   RUN DATE: 06/03/21   TIME: 19.15   FAS
06/03/21 (19.08)CYCLE 08207   PM OPEN   PP CLOSED PY CLOSED   VERSION 3.1
                                    CONTROL AGENCY   (000)
                              FAS TRANSACTION CODE DECISION TABLE
                                      AS OF 06/03/21
***PAGE: 73
FAS TRANSACTION CODE: L01 LOSS ON DISPOSITION - LAND

CODING REQUIREMENTS: LAST-PROC: 10/29/09 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX	N NOT ALLOWED	FUND	N NOT ALLOWED	REFERENCE COMPONENT	R REQ/LOOKUP
LOCATION 1	N NOT ALLOWED	FUND DETAIL	N NOT ALLOWED	RESPONSIBLE LAST NAME	N NOT ALLOWED
PROPERTY NO	R REQ/LOOKUP	ACQUISITION METHOD	N NOT ALLOWED	RISK MGMT BILL CODE	N NOT ALLOWED
COMPONENT NO	R REQ/LOOKUP	STATE DEPR METHOD	N NOT ALLOWED	CURRENT DOC NO	N NOT ALLOWED
QUANTITY	N NOT ALLOWED	AGENCY DEPR METHOD	N NOT ALLOWED	DISPOSAL METHOD	N NOT ALLOWED
QUANTITY UNIT	N NOT ALLOWED	ADT DATE	R REQ/LOOKUP	DISPOSAL PERCENT	N NOT ALLOWED
CLASS CODE	N NOT ALLOWED	LAST DEPRECIATION DATE	N NOT ALLOWED	OWNERSHIP CODE	N NOT ALLOWED
CLASS CODE SUFFIX	N NOT ALLOWED	ADT AMOUNT	R REQ/LOOKUP	IN SERVICE DATE	N NOT ALLOWED
INSURANCE INDICATOR	N NOT ALLOWED	STATE DEPRECIATION	N NOT ALLOWED	SALVAGE VALUE	N NOT ALLOWED
CAPITALIZE IND	N NOT ALLOWED	AGENCY DEPRECIATION	N NOT ALLOWED	STATUS CODE	N NOT ALLOWED
CONDITION CODE	N NOT ALLOWED	REPLACEMENT VALUE	N NOT ALLOWED	LOCATION 2	N NOT ALLOWED
USEFUL LIFE	N NOT ALLOWED	REFERENCE PROPERTY	R REQ/LOOKUP		

GENERATE FAS TC

REGISTER NUMBER	4 GAIN/LOSS/DEPRECIATION REMOVAL	GEN GOVT TC	8GK
TRANSACTION TYPE	1 FROM FAS	GEN PROP TC	8FK
BUDGET UNIT	N NOT ALLOWED	GOVERNMENTAL FUND	0700
FUND MATCH	OPTIONAL	GOVERNMENTAL GL	1701
PROPERTY NO MATCH	M MATCH REQUIRED	PROPRIETARY GL	1701

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) NEGATIVE POSTING TO : LOSS AMOUNT

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SYSTEM GENERATED - NO DATA ENTRY ALLOWEDRECORD A LOSS ON THE DISPOSTION OF LAND.

                                        CONTROL AGENCY   (000)
                                 FAS TRANSACTION CODE DECISION TABLE
                                         AS OF 06/03/21
**PAGE: 74
FAS TRANSACTION CODE: L02 LOSS ON DISPOSITION - BLDGS

CODING REQUIREMENTS: LAST-PROC: 10/29/09 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   4 GAIN/LOSS/DEPRECIATION REMOVAL   GEN GOVT TC   8GK
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FK
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND   0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1710
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1710

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) NEGATIVE   POSTING TO : LOSS AMOUNT

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SYSTEM GENERATED - NO DATA ENTRY ALLOWEDRECORD A LOSS ON THE DISPOSITION OF
BUILDINGS.

DAFR4640 1 000 000 01   RUN DATE: 06/03/21 TIME: 19.15   FAS
06/03/21 (19.08)CYCLE 08207 PM OPEN   PP CLOSED PY CLOSED   VERSION 3.1
                                          CONTROL AGENCY (000)
                                   FAS TRANSACTION CODE DECISION TABLE
                                          AS OF 06/03/21
**PAGE: 75
FAS TRANSACTION CODE: L03 LOSS ON DISPOSITION - IMPRV OTH BLDGS

CODING REQUIREMENTS: LAST-PROC: 10/29/09 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   4 GAIN/LOSS/DEPRECIATION REMOVAL   GEN GOVT TC   8GK
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FK
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1730
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1730

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) NEGATIVE POSTING TO : LOSS AMOUNT

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SYSTEM GENERATED - NO DATA ENTRY ALLOWEDRECORD A LOSS ON THE DISPOSITION OF IMPR
OVEMENTS OTHER THAN BUILDINGS.

                                              CONTROL AGENCY (000)
                                       FAS TRANSACTION CODE DECISION TABLE
                                                AS OF 06/03/21
**PAGE: 76
FAS TRANSACTION CODE: L04 LOSS ON DISPOSITION - MACH & EQUIP

CODING REQUIREMENTS: LAST-PROC: 10/29/09 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX	N NOT ALLOWED	FUND	N NOT ALLOWED	REFERENCE COMPONENT	R REQ/LOOKUP
LOCATION 1	N NOT ALLOWED	FUND DETAIL	N NOT ALLOWED	RESPONSIBLE LAST NAME	N NOT ALLOWED
PROPERTY NO	R REQ/LOOKUP	ACQUISITION METHOD	N NOT ALLOWED	RISK MGMT BILL CODE	N NOT ALLOWED
COMPONENT NO	R REQ/LOOKUP	STATE DEPR METHOD	N NOT ALLOWED	CURRENT DOC NO	N NOT ALLOWED
QUANTITY	N NOT ALLOWED	AGENCY DEPR METHOD	N NOT ALLOWED	DISPOSAL METHOD	N NOT ALLOWED
QUANTITY UNIT	N NOT ALLOWED	ADT DATE	R REQ/LOOKUP	DISPOSAL PERCENT	N NOT ALLOWED
CLASS CODE	N NOT ALLOWED	LAST DEPRECIATION DATE	N NOT ALLOWED	OWNERSHIP CODE	N NOT ALLOWED
CLASS CODE SUFFIX	N NOT ALLOWED	ADT AMOUNT	R REQ/LOOKUP	IN SERVICE DATE	N NOT ALLOWED
INSURANCE INDICATOR	N NOT ALLOWED	STATE DEPRECIATION	N NOT ALLOWED	SALVAGE VALUE	N NOT ALLOWED
CAPITALIZE IND	N NOT ALLOWED	AGENCY DEPRECIATION	N NOT ALLOWED	STATUS CODE	N NOT ALLOWED
CONDITION CODE	N NOT ALLOWED	REPLACEMENT VALUE	N NOT ALLOWED	LOCATION 2	N NOT ALLOWED
USEFUL LIFE	N NOT ALLOWED	REFERENCE PROPERTY	R REQ/LOOKUP		

GENERATE FAS TC

REGISTER NUMBER	4 GAIN/LOSS/DEPRECIATION REMOVAL	GEN GOVT TC	8GK
TRANSACTION TYPE	1 FROM FAS	GEN PROP TC	8FK
BUDGET UNIT	N NOT ALLOWED	GOVERNMENTAL FUND	0700
FUND MATCH	OPTIONAL	GOVERNMENTAL GL	1750
PROPERTY NO MATCH	M MATCH REQUIRED	PROPRIETARY GL	1750

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) NEGATIVE POSTING TO : LOSS AMOUNT

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SYSTEM GENERATED - NO DATA ENTRY ALLOWEDRECORD A LOSS ON THE DISPOSITON OF MACHI
NERY AND EQUIPMENT.

DAFR4640 1 000 000 01   RUN DATE: 06/03/21 TIME: 19.15   FAS
06/03/21 (19.08)CYCLE 08207 PM OPEN   PP CLOSED PY CLOSED   VERSION 3.1
                                      CONTROL AGENCY (000)
                              FAS TRANSACTION CODE DECISION TABLE
                                        AS OF 06/03/21
***PAGE: 77
FAS TRANSACTION CODE: L06 AGY LOSS ON DISPOSITION - LAND - FAS ONLY

CODING REQUIREMENTS: LAST-PROC: 10/29/09 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   4 GAIN/LOSS/DEPRECIATION REMOVAL   GEN GOVT TC
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) NEGATIVE   POSTING TO : AGENCY DISPOSITION ADJUSTMENT

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SYSTEM GENERATED - NO DATA ENTRY ALLOWEDRECORD AGENCY ONLY LOSS ON THE DISPOSITI
ON OF LAND.

                              CONTROL AGENCY   (000)
                          FAS TRANSACTION CODE DECISION TABLE
                                  AS OF 06/03/21
**PAGE: 78
FAS TRANSACTION CODE: L07 AGY LOSS ON DISPOSITION - BLDGS - FAS ONLY

CODING REQUIREMENTS: LAST-PROC: 10/29/09 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX	N NOT ALLOWED	FUND	N NOT ALLOWED	REFERENCE COMPONENT	R REQ/LOOKUP
LOCATION 1	N NOT ALLOWED	FUND DETAIL	N NOT ALLOWED	RESPONSIBLE LAST NAME	N NOT ALLOWED
PROPERTY NO	R REQ/LOOKUP	ACQUISITION METHOD	N NOT ALLOWED	RISK MGMT BILL CODE	N NOT ALLOWED
COMPONENT NO	R REQ/LOOKUP	STATE DEPR METHOD	N NOT ALLOWED	CURRENT DOC NO	N NOT ALLOWED
QUANTITY	N NOT ALLOWED	AGENCY DEPR METHOD	N NOT ALLOWED	DISPOSAL METHOD	N NOT ALLOWED
QUANTITY UNIT	N NOT ALLOWED	ADT DATE	R REQ/LOOKUP	DISPOSAL PERCENT	N NOT ALLOWED
CLASS CODE	N NOT ALLOWED	LAST DEPRECIATION DATE	N NOT ALLOWED	OWNERSHIP CODE	N NOT ALLOWED
CLASS CODE SUFFIX	N NOT ALLOWED	ADT AMOUNT	R REQ/LOOKUP	IN SERVICE DATE	N NOT ALLOWED
INSURANCE INDICATOR	N NOT ALLOWED	STATE DEPRECIATION	N NOT ALLOWED	SALVAGE VALUE	N NOT ALLOWED
CAPITALIZE IND	N NOT ALLOWED	AGENCY DEPRECIATION	N NOT ALLOWED	STATUS CODE	N NOT ALLOWED
CONDITION CODE	N NOT ALLOWED	REPLACEMENT VALUE	N NOT ALLOWED	LOCATION 2	N NOT ALLOWED
USEFUL LIFE	N NOT ALLOWED	REFERENCE PROPERTY	R REQ/LOOKUP		

GENERATE FAS TC

REGISTER NUMBER	4 GAIN/LOSS/DEPRECIATION REMOVAL	GEN GOVT TC
TRANSACTION TYPE	1 FROM FAS	GEN PROP TC
BUDGET UNIT	N NOT ALLOWED	GOVERNMENTAL FUND 0700
FUND MATCH	OPTIONAL	GOVERNMENTAL GL
PROPERTY NO MATCH	M MATCH REQUIRED	PROPRIETARY GL

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
   01) NEGATIVE POSTING TO : AGENCY DISPOSITION ADJUSTMENT

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SYSTEM GENERATED - NO DATA ENTRY ALLOWEDRECORD AGENCY ONLY LOSS ON THE DISPOSITI
ON OF BUILDINGS.

                          CONTROL AGENCY (000)
                     FAS TRANSACTION CODE DECISION TABLE
                          AS OF 06/03/21
**PAGE: 79
FAS TRANSACTION CODE: L08 AGY LOSS ON DISPOSITION - IMPRV OTH BLDGS - FAS ONLY

CODING REQUIREMENTS: LAST-PROC: 10/29/09 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   4 GAIN/LOSS/DEPRECIATION REMOVAL   GEN GOVT TC
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) NEGATIVE POSTING TO : AGENCY DISPOSITION ADJUSTMENT

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SYSTEM GENERATED - NO DATA ENTRY ALLOWEDRECORD AGENCY ONLY LOSS ON THE DISPOSITI
ON OF IMPROVEMENTS OTHER THAN BUILDINGS.

DAFR4640 1 000 000 01   RUN DATE: 06/03/21 TIME: 19.15   FAS
06/03/21 (19.08)CYCLE 08207 PM OPEN   PP CLOSED PY CLOSED   VERSION 3.1
                                        CONTROL AGENCY (000)
                                  FAS TRANSACTION CODE DECISION TABLE
                                          AS OF 06/03/21
***PAGE: 80
FAS TRANSACTION CODE: L09 AGY LOSS ON DISPOSITION - MACH & EQUIP - FAS ONLY

CODING REQUIREMENTS: LAST-PROC: 10/29/09 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   4 GAIN/LOSS/DEPRECIATION REMOVAL   GEN GOVT TC
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ----------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) NEGATIVE POSTING TO : AGENCY DISPOSITION ADJUSTMENT

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SYSTEM GENERATED - NO DATA ENTRY ALLOWEDRECORD AGENCY ONLY LOSS ON THE DISPOSITI
ON OF MACHINERY AND EQUIPMENT.

                                    CONTROL AGENCY (000)
                              FAS TRANSACTION CODE DECISION TABLE
                                      AS OF 06/03/21
**PAGE: 81
FAS TRANSACTION CODE: L16 LOSS ON DISPOSITION - LAND USE RIGHTS

CODING REQUIREMENTS: LAST-PROC: 06/11/10 EFF-START: 09/01/09 EFF-END: 09/01/09

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION N NOT ALLOWED   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   4 GAIN/LOSS/DEPRECIATION REMOVAL   GEN GOVT TC   8GK
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FK
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1702
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1702

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) NEGATIVE POSTING TO : LOSS AMOUNT

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SYSTEM GENERATED - NO DIRECT DATA ENTRY LOSS ON DISPOSAL OF LAND USE RIGHTS.
AUTOMATICALLY GENERATED FOR STATE LOSSESCALCULATES ORIGINAL AMOUNT LESS
DEPRECIATION,LESS DISPOSAL AMT. CREATES TC IF RESULTING AMT IS POSITIVE.

DAFR4640 1 000 000 01   RUN DATE: 06/03/21 TIME: 19.15   FAS
06/03/21 (19.08)CYCLE 08207 PM OPEN   PP CLOSED PY CLOSED   VERSION 3.1
                                             CONTROL AGENCY (000)
                                       FAS TRANSACTION CODE DECISION TABLE
                                              AS OF 06/03/21
**PAGE: 82
FAS TRANSACTION CODE: L26 AGY LOSS ON DISPOSITION - LAND USE RIGHTS - FAS ONLY

CODING REQUIREMENTS: LAST-PROC: 06/11/10 EFF-START: 09/01/09 EFF-END: 09/01/09

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   4 GAIN/LOSS/DEPRECIATION REMOVAL   GEN GOVT TC
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) NEGATIVE POSTING TO : AGENCY DISPOSITION ADJUSTMENT

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SYSTEM GENERATED - NO DIRECT DATA ENTRY AGENCY LOSS ON DISPOSAL OF LAND USE
RIGHTS. AUTOMATICALLY GENERATED FOR   AGENCY LOSSES. ONLY POSTS TO FAS.
CALCULATES ORIGINAL AMT, LESS AGENCY   DEPRECIATION, LESS DISPOSAL AMT. CREATES
TC IF RESULTING AMOUNT IS POSITIVE.

                                          CONTROL AGENCY (000)
                                    FAS TRANSACTION CODE DECISION TABLE
                                           AS OF 06/03/21
**PAGE: 83
FAS TRANSACTION CODE: RA2 REMOVE/INACTIV CY DEPR ON CY ASSET - BLDGS

CODING REQUIREMENTS: LAST-PROC: 05/21/13 EFF-START: 04/06/98 EFF-END: / /

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   N NOT ALLOWED   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   R REQ/LOOKUP   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   A CURRENT YEAR ASSET REMOVAL   GEN GOVT TC   8GG
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FG
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1720
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1720

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
                                                             01) POSITIVE POSTING TO : STATEWIDE ACCUMULATED DEPR
                                                             02) POSITIVE POSTING TO : AGENCY ACCUMULATED DEPR

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SYSTEM GENERATED - NO DATA ENTRY ALLOWEDREMOVE THE CURRENT YEAR ACCUMULATED DEPR
ECIATION FOR BUILDINGS.

                              CONTROL AGENCY   (000)
                        FAS TRANSACTION CODE DECISION TABLE
                                AS OF 06/03/21
**PAGE: 84
FAS TRANSACTION CODE: RA3 REMOVE/INACTIV CY DEPR ON CY ASSET - IMPRV OTH BLDGS

CODING REQUIREMENTS: LAST-PROC: 05/21/13 EFF-START: 04/06/98 EFF-END: / /

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   N NOT ALLOWED   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   R REQ/LOOKUP   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   A CURRENT YEAR ASSET REMOVAL   GEN GOVT TC   8GG
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FG
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1735
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1735

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
                                                             01) POSITIVE POSTING TO : STATEWIDE ACCUMULATED DEPR
                                                             02) POSITIVE POSTING TO : AGENCY ACCUMULATED DEPR
----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SYSTEM GENERATED - NO DATA ENTRY ALLOWEDREMOVE THE CURRENT YEAR ACCUMULATED DEPR
ECIATION FOR IMPROVEMENTS OTHER THAN   BUILDINGS.

                                          CONTROL AGENCY   (000)
                                    FAS TRANSACTION CODE DECISION TABLE
                                          AS OF 06/03/21
**PAGE: 85
FAS TRANSACTION CODE: RA4 REMOVE/INACTIV CY DEPR ON CY ASSET - MACH & EQUIP

CODING REQUIREMENTS: LAST-PROC: 05/21/13 EFF-START: 04/06/98 EFF-END: / /

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   N NOT ALLOWED   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   R REQ/LOOKUP   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   A CURRENT YEAR ASSET REMOVAL   GEN GOVT TC   8GG
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FG
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1760
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1760

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
                                                             01) POSITIVE POSTING TO : STATEWIDE ACCUMULATED DEPR
                                                             02) POSITIVE POSTING TO : AGENCY ACCUMULATED DEPR

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SYSTEM GENERATED - NO DATA ENTRY ALLOWEDREMOVE THE CURRENT YEAR ACCUMULATED DEPR
ECIATION FOR MACHINERY AND EQUIPMENT.

                              CONTROL AGENCY (000)
                           FAS TRANSACTION CODE DECISION TABLE
                                  AS OF 06/03/21
**PAGE: 86
FAS TRANSACTION CODE: RA6 REMOVE/INACTIV CY DEPR ON CY ASSET - LAND USE RIGHTS

CODING REQUIREMENTS: LAST-PROC: 05/21/13 EFF-START: 09/01/09 EFF-END: 09/01/09

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   N NOT ALLOWED   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   R REQ/LOOKUP   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   A CURRENT YEAR ASSET REMOVAL   GEN GOVT TC   8GG
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FG
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1705
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1705

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
                                                               01) POSITIVE POSTING TO : STATEWIDE ACCUMULATED DEPR
                                                               02) POSITIVE POSTING TO : AGENCY ACCUMULATED DEPR

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SYSTEM GENERATED - NO DIRECT DATA ENTRYREMOVE CURRENT YEAR DEPRECIATION ON A CY
ASSET BEING INACTIVATED. CALCULATES   ORIGINAL AMOUNT DIVIDED BY THE ASSET'S
USEFUL LIFE, DIVIDED BY 12 MONTHS, TIMESNUMBER OF CY MONTHS OF DEPRECIATION.

                                      CONTROL AGENCY (000)
                               FAS TRANSACTION CODE DECISION TABLE
                                       AS OF 06/03/21
**PAGE: 87
FAS TRANSACTION CODE: RB2 REMOVE/INACTV PY DEPR ON PY ASSET - BLDGS

CODING REQUIREMENTS: LAST-PROC: 05/07/10 EFF-START: 04/06/98 EFF-END: / /

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   R REQ/LOOKUP   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC RQ2   REMOVE/INACTIV CY DEPR ON PY ASSET - BLDGS

REGISTER NUMBER   B PRIOR YEAR ASSET REMOVAL   GEN GOVT TC   8GI
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FI
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1720
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1720

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : POSITIVE ADJUSTMENT   01) POSITIVE POSTING TO : STATEWIDE ACCUMULATED DEPR
                                                                 02) NEGATIVE POSTING TO : STATEWIDE LIQUIDATED DEPR

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SYSTEM GENERATED - NO DATA ENTRY ALLOWEDREMOVE THE PRIOR YEAR ACCUMULATED DEPREC
IATION FOR BUILDINGS.

                                          CONTROL AGENCY (000)
                                   FAS TRANSACTION CODE DECISION TABLE
                                          AS OF 06/03/21
**PAGE: 88
FAS TRANSACTION CODE: RB3 REMOVE/INACTV PY DEPR ON PY ASSET - IMPRV OTH BLDGS

CODING REQUIREMENTS: LAST-PROC: 10/29/09 EFF-START: 04/06/98 EFF-END: / /

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   R REQ/LOOKUP   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC RQ3 REMOVE/INACTIV CY DEPR ON PY ASSET - IMPRV OTH BLDGS

REGISTER NUMBER   B PRIOR YEAR ASSET REMOVAL   GEN GOVT TC   8GI
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FI
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1735
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1735

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : POSITIVE ADJUSTMENT   01) POSITIVE POSTING TO : STATEWIDE ACCUMULATED DEPR
                                                              02) NEGATIVE POSTING TO : STATEWIDE LIQUIDATED DEPR

----- REPLACEMENT VALUE -----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SYSTEM GENERATED - NO DATA ENTRY ALLOWEDREMOVE PRIOR YEAR ACCUMULATED DEPRECIATI
ON FOR IMPROVEMENTS OTHER THAN BUILDINGS

DAFR4640 1 000 000 01   RUN DATE: 06/03/21   TIME: 19.15   FAS
06/03/21 (19.08)CYCLE 08207 PM OPEN   PP CLOSED PY CLOSED   VERSION 3.1
                                   CONTROL AGENCY (000)
                              FAS TRANSACTION CODE DECISION TABLE
                                     AS OF 06/03/21
**PAGE: 89
FAS TRANSACTION CODE: RB4 REMOVE/INACTV PY DEPR ON PY ASSET - MACH & EQUIP

CODING REQUIREMENTS: LAST-PROC: 10/29/09 EFF-START: 04/06/98 EFF-END: / /

AGENCY SUFFIX	N NOT ALLOWED	FUND	N NOT ALLOWED	REFERENCE COMPONENT	R REQ/LOOKUP
LOCATION 1	N NOT ALLOWED	FUND DETAIL	N NOT ALLOWED	RESPONSIBLE LAST NAME	N NOT ALLOWED
PROPERTY NO	R REQ/LOOKUP	ACQUISITION METHOD	N NOT ALLOWED	RISK MGMT BILL CODE	N NOT ALLOWED
COMPONENT NO	R REQ/LOOKUP	STATE DEPR METHOD	N NOT ALLOWED	CURRENT DOC NO	N NOT ALLOWED
QUANTITY	N NOT ALLOWED	AGENCY DEPR METHOD	N NOT ALLOWED	DISPOSAL METHOD	N NOT ALLOWED
QUANTITY UNIT	N NOT ALLOWED	ADT DATE	R REQ/LOOKUP	DISPOSAL PERCENT	N NOT ALLOWED
CLASS CODE	N NOT ALLOWED	LAST DEPRECIATION DATE	N NOT ALLOWED	OWNERSHIP CODE	N NOT ALLOWED
CLASS CODE SUFFIX	N NOT ALLOWED	ADT AMOUNT	R REQ/LOOKUP	IN SERVICE DATE	N NOT ALLOWED
INSURANCE INDICATOR	N NOT ALLOWED	STATE DEPRECIATION	R REQ/LOOKUP	SALVAGE VALUE	N NOT ALLOWED
CAPITALIZE IND	N NOT ALLOWED	AGENCY DEPRECIATION	N NOT ALLOWED	STATUS CODE	N NOT ALLOWED
CONDITION CODE	N NOT ALLOWED	REPLACEMENT VALUE	N NOT ALLOWED	LOCATION 2	N NOT ALLOWED
USEFUL LIFE	N NOT ALLOWED	REFERENCE PROPERTY	R REQ/LOOKUP		

GENERATE FAS TC RQ4 REMOVE/INACTIV CY DEPR ON PY ASSET - MACH & EQUIP

REGISTER NUMBER	B PRIOR YEAR ASSET REMOVAL	GEN GOVT TC	8GI
TRANSACTION TYPE	1 FROM FAS	GEN PROP TC	8FI
BUDGET UNIT	N NOT ALLOWED	GOVERNMENTAL FUND	0700
FUND MATCH	OPTIONAL	GOVERNMENTAL GL	1760
PROPERTY NO MATCH	M MATCH REQUIRED	PROPRIETARY GL	1760

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
 01) POSITIVE POSTING TO : POSITIVE ADJUSTMENT   01) POSITIVE POSTING TO : STATEWIDE ACCUMULATED DEPR
                                                                  02) NEGATIVE POSTING TO : STATEWIDE LIQUIDATED DEPR

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SYSTEM GENERATED - NO DATA ENTRY ALLOWEDREMOVE PRIOR YEAR ACCUMULATED DEPRECIATI
ON FOR MACHINERY AND EQUIPMENT.

                                        CONTROL AGENCY (000)
                                FAS TRANSACTION CODE DECISION TABLE
                                        AS OF 06/03/21
***PAGE: 90
FAS TRANSACTION CODE: RB6 REMOVE/INACTV PY DEPR ON PY ASSET - LAND USE RIGHTS

CODING REQUIREMENTS: LAST-PROC: 06/11/10 EFF-START: 09/01/09 EFF-END: 09/01/09

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   R REQ/LOOKUP   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC RQ6 REMOVE/INACTIV CY DEPR ON PY ASSET - LAND USE RIGHTS

REGISTER NUMBER   B PRIOR YEAR ASSET REMOVAL   GEN GOVT TC   8GI
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FI
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1705
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1705

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : POSITIVE ADJUSTMENT   01) POSITIVE POSTING TO : STATEWIDE ACCUMULATED DEPR
                                                             02) NEGATIVE POSTING TO : STATEWIDE LIQUIDATED DEPR

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SYSTEM GENERATED - NO DIRECT DATA ENTRY REMOVE PRIOR YEAR DEPRECIATION ON A PY
ASSET BEING INACTIVATED. CALCULATES   ORIGINAL AMT DIVIDED BY THE ASSET'S
USEFUL LIFE, DIVIDED BY 12 MONTHS, TIMESNUMBER OF PY MONTHS OF DEPRECIATION.

                                        CONTROL AGENCY (000)
                                 FAS TRANSACTION CODE DECISION TABLE
                                        AS OF 06/03/21
**PAGE: 91
FAS TRANSACTION CODE: RD1 REMOVE DISPOSED ASSET BAL (EQ TO DEPR) - BLDGS

CODING REQUIREMENTS: LAST-PROC: 05/12/10 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   N NOT ALLOWED   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   R REQ/LOOKUP   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   4 GAIN/LOSS/DEPRECIATION REMOVAL   GEN GOVT TC   8GX
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   860
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1710
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1710

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
                                                             01) POSITIVE POSTING TO : STATEWIDE ACCUMULATED DEPR
                                                             02) NEGATIVE POSTING TO : STATEWIDE LIQUIDATED DEPR

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SYSTEM GENERATED - NO DATA ENTRY ALLOWEDREMOVE ACCUMULATED DEPRECIATION FOR BUIL
DINGS.

                              CONTROL AGENCY (000)
                         FAS TRANSACTION CODE DECISION TABLE
                              AS OF 06/03/21
**PAGE: 92
FAS TRANSACTION CODE: RD2 REMOVE DISPOSED ASSET BAL (EQ TO DEPR) - IMPROV OTH BLDGS

CODING REQUIREMENTS: LAST-PROC: 05/12/10 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   N NOT ALLOWED   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   R REQ/LOOKUP   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   4 GAIN/LOSS/DEPRECIATION REMOVAL   GEN GOVT TC   8GY
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   861
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1730
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1730

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
                                                                 01) POSITIVE POSTING TO : STATEWIDE ACCUMULATED DEPR
                                                                 02) NEGATIVE POSTING TO : STATEWIDE LIQUIDATED DEPR

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SYSTEM GENERATED - NO DATA ENTRY ALLOWEDREMOVE ACCUMULATED DEPRECIATION FOR IMPR
OVEMENTS OTHER THAN BUILDINGS.

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                                          CONTROL AGENCY  (000)
                                   FAS TRANSACTION CODE DECISION TABLE
                                           AS OF 06/03/21
**************************************************************************************************PAGE:    93
FAS TRANSACTION CODE: RD3 REMOVE DISPOSED ASSET BAL (EQ TO DEPR) - MACH & EQUIP

CODING REQUIREMENTS:                                       LAST-PROC: 05/12/10  EFF-START:  / /    EFF-END:  / /

AGENCY SUFFIX          N NOT ALLOWED     FUND                 N NOT ALLOWED    REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1             N NOT ALLOWED     FUND DETAIL          N NOT ALLOWED    RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO            R REQ/LOOKUP      ACQUISITION METHOD   N NOT ALLOWED    RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO           R REQ/LOOKUP      STATE DEPR METHOD    N NOT ALLOWED    CURRENT DOC NO        N NOT ALLOWED
QUANTITY               N NOT ALLOWED     AGENCY DEPR METHOD   N NOT ALLOWED    DISPOSAL METHOD       N NOT ALLOWED
QUANTITY UNIT          N NOT ALLOWED     ADT DATE             R REQ/LOOKUP     DISPOSAL PERCENT      N NOT ALLOWED
CLASS CODE             N NOT ALLOWED     LAST DEPRECIATION DATE N NOT ALLOWED  OWNERSHIP CODE        N NOT ALLOWED
CLASS CODE SUFFIX      N NOT ALLOWED     ADT AMOUNT           N NOT ALLOWED    IN SERVICE DATE       N NOT ALLOWED
INSURANCE INDICATOR    N NOT ALLOWED     STATE DEPRECIATION   R REQ/LOOKUP     SALVAGE VALUE         N NOT ALLOWED
CAPITALIZE IND         N NOT ALLOWED     AGENCY DEPRECIATION  N NOT ALLOWED    STATUS CODE           N NOT ALLOWED
CONDITION CODE         N NOT ALLOWED     REPLACEMENT VALUE    N NOT ALLOWED    LOCATION 2            N NOT ALLOWED
USEFUL LIFE            N NOT ALLOWED     REFERENCE PROPERTY   R REQ/LOOKUP


GENERATE FAS TC

REGISTER NUMBER        4 GAIN/LOSS/DEPRECIATION REMOVAL                        GEN GOVT TC         8GZ
TRANSACTION TYPE       1 FROM FAS                                             GEN PROP TC         862
BUDGET UNIT            N NOT ALLOWED                                           GOVERNMENTAL FUND   0700
FUND MATCH               OPTIONAL                                             GOVERNMENTAL GL     1750
PROPERTY NO MATCH      M MATCH REQUIRED                                        PROPRIETARY GL      1750

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------        ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
                                                             01) POSITIVE  POSTING TO : STATEWIDE ACCUMULATED DEPR
                                                             02) NEGATIVE  POSTING TO : STATEWIDE LIQUIDATED DEPR

----- REPLACEMENT VALUE ----------------------------        ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------



----- SALVAGE VALUE -----------------




REQUIRED APPROVAL LEVEL    8


COMMENTS:

SYSTEM GENERATED - NO DATA ENTRY ALLOWEDREMOVE ACCUMULATED DEPRECIATION FOR MACH
INERY AND EQUIPMENT.
```

                                        CONTROL AGENCY (000)
                                 FAS TRANSACTION CODE DECISION TABLE
                                        AS OF 06/03/21
**PAGE: 94
FAS TRANSACTION CODE: RD4 REMOVE DISPOSED ASSET BAL (NON-DEPR) - LAND

CODING REQUIREMENTS: LAST-PROC: 05/12/10 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   N NOT ALLOWED   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   R REQ/LOOKUP   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   4 GAIN/LOSS/DEPRECIATION REMOVAL   GEN GOVT TC
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND
FUND MATCH   OPTIONAL   GOVERNMENTAL GL
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
                                                             01) POSITIVE POSTING TO : STATEWIDE ACCUMULATED DEPR
                                                             02) NEGATIVE POSTING TO : STATEWIDE LIQUIDATED DEPR

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

THIS TC IS END DATED AND CANNOT BE USED.

                                      CONTROL AGENCY (000)
                                FAS TRANSACTION CODE DECISION TABLE
                                        AS OF 06/03/21
**PAGE: 95
FAS TRANSACTION CODE: RD6 REMOVE DISPOSED ASSET BAL (EQ TO DEPR) - LAND USE RIGHTS

CODING REQUIREMENTS: LAST-PROC: 06/11/10 EFF-START: 09/01/09 EFF-END: 09/01/09

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   N NOT ALLOWED   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   R REQ/LOOKUP   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   4 GAIN/LOSS/DEPRECIATION REMOVAL   GEN GOVT TC   8GW
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   863
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1702
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1702

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
                                                               01) POSITIVE POSTING TO : STATEWIDE ACCUMULATED DEPR
                                                               02) NEGATIVE POSTING TO : STATEWIDE LIQUIDATED DEPR

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SYSTEM GENERATED - NO DIRECT DATA ENTRY REMOVES DEPRECIATION AMOUNT FROM STARS
DEPRECIATION (GL1705) AND SAME AMT FOR THE ASSET (GL1702). CLOSES OUT STATE
DEPRECIATION BY MOVING IT TO STATE   LIQUIDATED DEPRECIATION. COMPUTER
GENERATED.

                              CONTROL AGENCY (000)
                         FAS TRANSACTION CODE DECISION TABLE
                                 AS OF 06/03/21
**PAGE: 96
FAS TRANSACTION CODE: RF4 REVERSE RB4 - STATUS MUST BE U

CODING REQUIREMENTS: LAST-PROC: 05/07/10 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   R REQ/LOOKUP   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   R REQ/LOOKUP
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   B PRIOR YEAR ASSET REMOVAL   GEN GOVT TC
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND
FUND MATCH   OPTIONAL   GOVERNMENTAL GL
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
                                                             01) POSITIVE POSTING TO : STATEWIDE LIQUIDATED DEPR
  02) NEGATIVE POSTING TO : POSITIVE ADJUSTMENT   02) NEGATIVE POSTING TO : STATEWIDE ACCUMULATED DEPR

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

                                         CONTROL AGENCY (000)
                                  FAS TRANSACTION CODE DECISION TABLE
                                          AS OF 06/03/21
***PAGE: 97
FAS TRANSACTION CODE: RN1 REMOVE/INACTIV CY ASSET - LAND

CODING REQUIREMENTS: LAST-PROC: 05/07/10 EFF-START: 04/06/98 EFF-END: / /

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   OPTIONAL
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   R REQ/LOOKUP
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   R REQ/LOOKUP
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   R REQ/LOOKUP
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   A CURRENT YEAR ASSET REMOVAL   GEN GOVT TC   8GD
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FD
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1701
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1701

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) NEGATIVE   POSTING TO : DISPOSITIONS

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   7

COMMENTS:

SCO REVIEW AND RELEASE REQUIRED. THIS   RECORDS THE REMOVAL OF LAND FOR A
CURRENT YEAR CORRECTION.

CONTROL AGENCY   (000)
                                            FAS TRANSACTION CODE DECISION TABLE
                                                   AS OF 06/03/21
**PAGE: 98
FAS TRANSACTION CODE: RN2 REMOVE/INACTIV CY ASSET - BLDGS

CODING REQUIREMENTS: LAST-PROC: 05/07/10 EFF-START: 04/06/98 EFF-END: / /

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   OPTIONAL
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   R REQ/LOOKUP
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   R REQ/LOOKUP
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   R REQ/LOOKUP
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC RA2 REMOVE/INACTIV CY DEPR ON CY ASSET - BLDGS

REGISTER NUMBER   A CURRENT YEAR ASSET REMOVAL   GEN GOVT TC   8GD
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FD
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1710
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1710

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) NEGATIVE POSTING TO : DISPOSITIONS

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   7

COMMENTS:

SCO REVIEW AND RELEASE REQUIRED. THIS   RECORDS THE REMOVAL OF BUILDING FOR A
CURRENT YEAR CORRECTION.

                                         CONTROL AGENCY (000)
                                   FAS TRANSACTION CODE DECISION TABLE
                                          AS OF 06/03/21
**PAGE: 99
FAS TRANSACTION CODE: RN3 REMOVE/INACTIV CY ASSET - IMPRV OTH BLDGS

CODING REQUIREMENTS: LAST-PROC: 05/07/10 EFF-START: 04/06/98 EFF-END: / /

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   OPTIONAL
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   R REQ/LOOKUP
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   R REQ/LOOKUP
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   R REQ/LOOKUP
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC RA3 REMOVE/INACTIV CY DEPR ON CY ASSET - IMPRV OTH BLDGS

REGISTER NUMBER   A CURRENT YEAR ASSET REMOVAL   GEN GOVT TC   8GD
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FD
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1730
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1730

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) NEGATIVE   POSTING TO : DISPOSITIONS

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   7

COMMENTS:

SCO REVIEW AND RELEASE REQUIRED. THIS   RECORDS THE REMOVAL OF IMPROVEMENTS
OTHER THAN BUILDINGS FOR A CURRENT   YEAR CORRECTION.

DAFR4640 1 000 000 01   RUN DATE: 06/03/21 TIME: 19.15   FAS
06/03/21 (19.08)CYCLE 08207 PM OPEN   PP CLOSED PY CLOSED   VERSION 3.1
                                          CONTROL AGENCY (000)
                                   FAS TRANSACTION CODE DECISION TABLE
                                          AS OF 06/03/21
***PAGE: 100
FAS TRANSACTION CODE: RN4 REMOVE/INACTIV CY ASSET - MACH & EQUIP

CODING REQUIREMENTS: LAST-PROC: 05/07/10 EFF-START: 04/06/98 EFF-END: / /

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   OPTIONAL
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   R REQ/LOOKUP
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   R REQ/LOOKUP
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   R REQ/LOOKUP
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC RA4 REMOVE/INACTIV CY DEPR ON CY ASSET - MACH & EQUIP

REGISTER NUMBER   A CURRENT YEAR ASSET REMOVAL   GEN GOVT TC   8GD
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FD
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1750
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1750

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) NEGATIVE POSTING TO : DISPOSITIONS

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   7

COMMENTS:

SCO REVIEW AND RELEASE REQUIRED. THIS   RECORDS THE REMOVAL OF MACHINERY AND
EQUIPMENT FOR A CURRENT YEAR CORRECTION.

DAFR4640 1 000 000 01   RUN DATE: 06/03/21   TIME: 19.15   FAS
06/03/21 (19.08)CYCLE 08207 PM OPEN   PP CLOSED PY CLOSED   VERSION 3.1
                                           CONTROL AGENCY (000)
                                     FAS TRANSACTION CODE DECISION TABLE
                                             AS OF 06/03/21
**PAGE: 101
FAS TRANSACTION CODE: RN6 REMOVE/INACTIV CY ASSET - LAND USE RIGHTS

CODING REQUIREMENTS: LAST-PROC: 06/11/10 EFF-START: 09/01/09 EFF-END: 09/01/09

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   OPTIONAL
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   R REQ/LOOKUP
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   R REQ/LOOKUP
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   R REQ/LOOKUP
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC RA6 REMOVE/INACTIV CY DEPR ON CY ASSET - LAND USE RIGHTS

REGISTER NUMBER   A CURRENT YEAR ASSET REMOVAL   GEN GOVT TC   8GD
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FD
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1702
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1702

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) NEGATIVE POSTING TO : DISPOSITIONS

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   7

COMMENTS:

SYSTEM GENERATED - NO DIRECT DATA ENTRY REMOVE OR INACTIVATE A CURRENT YEAR
ASSET. REMOVES THE ASSET & DEPRECIATION FROM STARS. SHOWS ASSET AS INACTIVATED
IN FAS.

                                          CONTROL AGENCY   (000)
                                  FAS TRANSACTION CODE DECISION TABLE
                                          AS OF 06/03/21
**PAGE: 102
FAS TRANSACTION CODE: RP1 REMOVE/INACTIV PY ASSET - LAND

CODING REQUIREMENTS: LAST-PROC: 05/07/10 EFF-START: 04/06/98 EFF-END: / /

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   OPTIONAL
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   R REQ/LOOKUP
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   R REQ/LOOKUP
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   R REQ/LOOKUP
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   B PRIOR YEAR ASSET REMOVAL   GEN GOVT TC   8GM
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FM
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND   0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1701
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1701

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) NEGATIVE   POSTING TO : NEGATIVE ADJUSTMENT

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   7

COMMENTS:

SCO REVIEW AND RELEASE REQUIRED. THIS   RECORDS THE REMOVAL OF LAND FOR A PRIOR
YEAR CORRECTION.

DAFR4640 1 000 000 01   RUN DATE: 06/03/21 TIME: 19.15   FAS
06/03/21 (19.08)CYCLE 08207 PM OPEN   PP CLOSED PY CLOSED   VERSION 3.1
                              CONTROL AGENCY (000)
                         FAS TRANSACTION CODE DECISION TABLE
                                AS OF 06/03/21
**PAGE: 103
FAS TRANSACTION CODE: RP2 REMOVE/INACTIV PY ASSET - BLDGS

CODING REQUIREMENTS: LAST-PROC: 05/07/10 EFF-START: 04/06/98 EFF-END: / /

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   OPTIONAL
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   R REQ/LOOKUP
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   R REQ/LOOKUP
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   R REQ/LOOKUP
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC RB2 REMOVE/INACTV PY DEPR ON PY ASSET - BLDGS

REGISTER NUMBER   B PRIOR YEAR ASSET REMOVAL   GEN GOVT TC   8GM
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FM
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1710
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1710

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) NEGATIVE   POSTING TO : NEGATIVE ADJUSTMENT

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   7

COMMENTS:

SCO REVIEW AND RELEASE REQUIRED. THIS   RECORDS THE REMOVAL OF BUILDINGS FOR A
PRIOR YEAR CORRECTION.

CONTROL AGENCY (000)
                           FAS TRANSACTION CODE DECISION TABLE
                                  AS OF 06/03/21
FAS TRANSACTION CODE: RP3 REMOVE/INACTIV PY ASSET - IMPRV OTH BLDGS

CODING REQUIREMENTS: LAST-PROC: 05/07/10 EFF-START: 04/06/98 EFF-END: / /

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   OPTIONAL
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   R REQ/LOOKUP
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   R REQ/LOOKUP
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   R REQ/LOOKUP
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC RB3 REMOVE/INACTV PY DEPR ON PY ASSET - IMPRV OTH BLDGS

REGISTER NUMBER   B PRIOR YEAR ASSET REMOVAL   GEN GOVT TC   8GM
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FM
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1730
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1730

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) NEGATIVE POSTING TO : NEGATIVE ADJUSTMENT

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   7

COMMENTS:

SCO REVIEW AND RELEASE REQUIRED. THIS   RECORDS THE REMOVAL OF IMPROVEMENTS OTHE
R THAN BUILDING FOR A PRIOR YEAR CORRECTION.

CONTROL AGENCY (000)
                            FAS TRANSACTION CODE DECISION TABLE
                                    AS OF 06/03/21
**PAGE: 105
FAS TRANSACTION CODE: RP4 REMOVE/INACTIV PY ASSET - MACH & EQUIP

CODING REQUIREMENTS: LAST-PROC: 05/07/10 EFF-START: 04/06/98 EFF-END: / /

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   OPTIONAL
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   R REQ/LOOKUP
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   R REQ/LOOKUP
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   R REQ/LOOKUP
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC RB4 REMOVE/INACTV PY DEPR ON PY ASSET - MACH & EQUIP

REGISTER NUMBER   B PRIOR YEAR ASSET REMOVAL   GEN GOVT TC   8GM
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FM
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1750
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1750

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) NEGATIVE   POSTING TO : NEGATIVE ADJUSTMENT

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   7

COMMENTS:

SCO REVIEW AND RELEASE REQUIRED. THIS   RECORDS THE REMOVAL OF MACHINERY AND EQU
IPMENT FOR A PRIOR YEAR TRANSACTION.

DAFR4640 1 000 000 01   RUN DATE: 06/03/21   TIME: 19.15   FAS
06/03/21 (19.08)CYCLE 08207 PM OPEN   PP CLOSED PY CLOSED   VERSION 3.1
                                     CONTROL AGENCY (000)
                              FAS TRANSACTION CODE DECISION TABLE
                                     AS OF 06/03/21
***PAGE: 106
FAS TRANSACTION CODE: RP6 REMOVE/INACTIV PY ASSET - LAND USE RIGHTS

CODING REQUIREMENTS: LAST-PROC: 06/11/10 EFF-START: 09/01/09 EFF-END: 09/01/09

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   OPTIONAL
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   R REQ/LOOKUP
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   R REQ/LOOKUP
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   R REQ/LOOKUP
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC RB6 REMOVE/INACTV PY DEPR ON PY ASSET - LAND USE RIGHTS

REGISTER NUMBER   B PRIOR YEAR ASSET REMOVAL   GEN GOVT TC   8GM
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FM
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1702
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1702

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) NEGATIVE   POSTING TO : NEGATIVE ADJUSTMENT

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   7

COMMENTS:

SYSTEM GENERATED - NO DIRECT DATA ENTRY REMOVE OR INACTIVATE A PRIOR YEAR ASSET.
REMOVES THE ASSET & DEPRECIATION FROM   STARS. SHOWS ASSET AS INACTIVATED IN FAS

                                                 CONTROL AGENCY   (000)
                                          FAS TRANSACTION CODE DECISION TABLE
                                                  AS OF 06/03/21
**PAGE: 107
FAS TRANSACTION CODE: RQ2 REMOVE/INACTIV CY DEPR ON PY ASSET - BLDGS

CODING REQUIREMENTS: LAST-PROC: 10/08/13 EFF-START: 04/06/98 EFF-END: / /

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   N NOT ALLOWED   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   R REQ/LOOKUP   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   A CURRENT YEAR ASSET REMOVAL   GEN GOVT TC   8GN
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FN
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1720
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1720

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
                                                               01) POSITIVE   POSTING TO : STATEWIDE ACCUMULATED DEPR
                                                               02) POSITIVE   POSTING TO : AGENCY ACCUMULATED DEPR

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SYSTEM GENERATED - NO DATA ENTRY ALLOWEDREMOVE CURRENT YEAR ACCUMULATED DEPRECIA
TION FOR BUILDINGS.

                              CONTROL AGENCY   (000)
                        FAS TRANSACTION CODE DECISION TABLE
                              AS OF 06/03/21
***PAGE: 108
FAS TRANSACTION CODE: RQ3 REMOVE/INACTIV CY DEPR ON PY ASSET - IMPRV OTH BLDGS

CODING REQUIREMENTS: LAST-PROC: 10/07/13 EFF-START: 04/06/98 EFF-END: / /

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   N NOT ALLOWED   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   R REQ/LOOKUP   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   A CURRENT YEAR ASSET REMOVAL   GEN GOVT TC   8GN
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FN
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1735
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1735

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
                                                             01) POSITIVE POSTING TO : STATEWIDE ACCUMULATED DEPR
                                                             02) POSITIVE POSTING TO : AGENCY ACCUMULATED DEPR

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SYSTEM GENERATED - NO DATA ENTRY ALLOWEDREMOVE CURRENT YEAR ACCUMULATED DEPRECIA
TION FOR IMPROVEMENTS OTHER THAN BUILDINGS.

                                          CONTROL AGENCY (000)
                                    FAS TRANSACTION CODE DECISION TABLE
                                            AS OF 06/03/21
**PAGE: 109
FAS TRANSACTION CODE: RQ4 REMOVE/INACTIV CY DEPR ON PY ASSET - MACH & EQUIP

CODING REQUIREMENTS: LAST-PROC: 10/07/13 EFF-START: 04/06/98 EFF-END: / /

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   N NOT ALLOWED   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   R REQ/LOOKUP   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   A CURRENT YEAR ASSET REMOVAL   GEN GOVT TC   8GN
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FN
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1760
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1760

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
                                                             01) POSITIVE POSTING TO : STATEWIDE ACCUMULATED DEPR
                                                             02) POSITIVE POSTING TO : AGENCY ACCUMULATED DEPR

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SYSTEM GENERATED - NO DATA ENTRY ALLOWEDREMOVE CURRENT YEAR ACCUMULATED DEPRECIA
TION FOR MACHINERY AND EQUIPMENT.

DAFR4640 1 000 000 01   RUN DATE: 06/03/21 TIME: 19.15   FAS
06/03/21 (19.08)CYCLE 08207 PM OPEN   PP CLOSED PY CLOSED   VERSION 3.1
                                           CONTROL AGENCY (000)
                                   FAS TRANSACTION CODE DECISION TABLE
                                           AS OF 06/03/21
**PAGE: 110
FAS TRANSACTION CODE: RQ6 REMOVE/INACTIV CY DEPR ON PY ASSET - LAND USE RIGHTS

CODING REQUIREMENTS: LAST-PROC: 10/07/13 EFF-START: 09/01/09 EFF-END: 09/01/09

AGENCY SUFFIX	N NOT ALLOWED	FUND	N NOT ALLOWED	REFERENCE COMPONENT	R REQ/LOOKUP
LOCATION 1	N NOT ALLOWED	FUND DETAIL	N NOT ALLOWED	RESPONSIBLE LAST NAME	N NOT ALLOWED
PROPERTY NO	R REQ/LOOKUP	ACQUISITION METHOD	N NOT ALLOWED	RISK MGMT BILL CODE	N NOT ALLOWED
COMPONENT NO	R REQ/LOOKUP	STATE DEPR METHOD	N NOT ALLOWED	CURRENT DOC NO	N NOT ALLOWED
QUANTITY	N NOT ALLOWED	AGENCY DEPR METHOD	N NOT ALLOWED	DISPOSAL METHOD	N NOT ALLOWED
QUANTITY UNIT	N NOT ALLOWED	ADT DATE	R REQ/LOOKUP	DISPOSAL PERCENT	N NOT ALLOWED
CLASS CODE	N NOT ALLOWED	LAST DEPRECIATION DATE	N NOT ALLOWED	OWNERSHIP CODE	N NOT ALLOWED
CLASS CODE SUFFIX	N NOT ALLOWED	ADT AMOUNT	N NOT ALLOWED	IN SERVICE DATE	N NOT ALLOWED
INSURANCE INDICATOR	N NOT ALLOWED	STATE DEPRECIATION	R REQ/LOOKUP	SALVAGE VALUE	N NOT ALLOWED
CAPITALIZE IND	N NOT ALLOWED	AGENCY DEPRECIATION	N NOT ALLOWED	STATUS CODE	N NOT ALLOWED
CONDITION CODE	N NOT ALLOWED	REPLACEMENT VALUE	N NOT ALLOWED	LOCATION 2	N NOT ALLOWED
USEFUL LIFE	N NOT ALLOWED	REFERENCE PROPERTY	R REQ/LOOKUP		

GENERATE FAS TC

REGISTER NUMBER	A CURRENT YEAR ASSET REMOVAL	GEN GOVT TC	8GN
TRANSACTION TYPE	1 FROM FAS	GEN PROP TC	8FN
BUDGET UNIT	N NOT ALLOWED	GOVERNMENTAL FUND	0700
FUND MATCH	OPTIONAL	GOVERNMENTAL GL	1705
PROPERTY NO MATCH	M MATCH REQUIRED	PROPRIETARY GL	1705

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
                                                               01) POSITIVE POSTING TO : STATEWIDE ACCUMULATED DEPR
                                                               02) POSITIVE POSTING TO : AGENCY ACCUMULATED DEPR

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SYSTEM GENERATED - NO DIRECT DATA ENTRY REMOVE CURRENT YEAR DEPRECIATION ON A PY
ASSET BEING INACTIVATED. CALCULATES   ORIGINAL AMT DIVIDED BY THE ASSET'S
USEFUL LIFE, DIVIDED BY 12 MONTHS, TIMESNUMBER OF CY MONTHS OF DEPRECIATION.

                                        CONTROL AGENCY (000)
                                 FAS TRANSACTION CODE DECISION TABLE
                                           AS OF 06/03/21
**PAGE: 111
FAS TRANSACTION CODE: RS4 REVERSE RQ4 - FAS POSTING ONLY

CODING REQUIREMENTS: LAST-PROC: 05/07/10 EFF-START: 04/06/98 EFF-END: / /

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   N NOT ALLOWED   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   R REQ/LOOKUP   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   A CURRENT YEAR ASSET REMOVAL   GEN GOVT TC
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND
FUND MATCH   OPTIONAL   GOVERNMENTAL GL
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
                                                             01) NEGATIVE POSTING TO : STATEWIDE ACCUMULATED DEPR
                                                             02) NEGATIVE POSTING TO : AGENCY DISPOSITION ADJUSTMENT

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

                                           CONTROL AGENCY   (000)
                                    FAS TRANSACTION CODE DECISION TABLE
                                            AS OF 06/03/21
**PAGE: 112
FAS TRANSACTION CODE: RT1 RVS TRFR OUT ASSET BAL (EQ TO DEPR)-BLDGS

CODING REQUIREMENTS: LAST-PROC: 10/12/12 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   N NOT ALLOWED   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   R REQ/LOOKUP   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   4 GAIN/LOSS/DEPRECIATION REMOVAL   GEN GOVT TC   8GS
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   865
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1710
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1710

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
                                                            01) POSITIVE   POSTING TO : STATEWIDE ACCUMULATED DEPR
                                                            02) NEGATIVE   POSTING TO : STATEWIDE LIQUIDATED DEPR

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SYSTEM GENERATED-NO DATA ENTRY ALLOWED. REMOVE ACCUM DEPRECIATION & RECORD A
TRANSFER OUT FOR BLDGS

                                              CONTROL AGENCY (000)
                                      FAS TRANSACTION CODE DECISION TABLE
                                              AS OF 06/03/21
**PAGE: 113
FAS TRANSACTION CODE: RT2 RVS TRFR OUT ASSET BAL(EQ TO DEPR) - IMPROV OTH BLDGS

CODING REQUIREMENTS: LAST-PROC: 11/05/12 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX	N NOT ALLOWED	FUND	N NOT ALLOWED	REFERENCE COMPONENT	R REQ/LOOKUP
LOCATION 1	N NOT ALLOWED	FUND DETAIL	N NOT ALLOWED	RESPONSIBLE LAST NAME	N NOT ALLOWED
PROPERTY NO	R REQ/LOOKUP	ACQUISITION METHOD	N NOT ALLOWED	RISK MGMT BILL CODE	N NOT ALLOWED
COMPONENT NO	R REQ/LOOKUP	STATE DEPR METHOD	N NOT ALLOWED	CURRENT DOC NO	N NOT ALLOWED
QUANTITY	N NOT ALLOWED	AGENCY DEPR METHOD	N NOT ALLOWED	DISPOSAL METHOD	N NOT ALLOWED
QUANTITY UNIT	N NOT ALLOWED	ADT DATE	R REQ/LOOKUP	DISPOSAL PERCENT	N NOT ALLOWED
CLASS CODE	N NOT ALLOWED	LAST DEPRECIATION DATE	N NOT ALLOWED	OWNERSHIP CODE	N NOT ALLOWED
CLASS CODE SUFFIX	N NOT ALLOWED	ADT AMOUNT	N NOT ALLOWED	IN SERVICE DATE	N NOT ALLOWED
INSURANCE INDICATOR	N NOT ALLOWED	STATE DEPRECIATION	R REQ/LOOKUP	SALVAGE VALUE	N NOT ALLOWED
CAPITALIZE IND	N NOT ALLOWED	AGENCY DEPRECIATION	N NOT ALLOWED	STATUS CODE	N NOT ALLOWED
CONDITION CODE	N NOT ALLOWED	REPLACEMENT VALUE	N NOT ALLOWED	LOCATION 2	N NOT ALLOWED
USEFUL LIFE	N NOT ALLOWED	REFERENCE PROPERTY	R REQ/LOOKUP		

GENERATE FAS TC

REGISTER NUMBER	4 GAIN/LOSS/DEPRECIATION REMOVAL	GEN GOVT TC	8GT
TRANSACTION TYPE	1 FROM FAS	GEN PROP TC	866
BUDGET UNIT	N NOT ALLOWED	GOVERNMENTAL FUND	0700
FUND MATCH	OPTIONAL	GOVERNMENTAL GL	1730
PROPERTY NO MATCH	M MATCH REQUIRED	PROPRIETARY GL	1730

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
                                                                 01) POSITIVE POSTING TO : STATEWIDE ACCUMULATED DEPR
                                                                 02) NEGATIVE POSTING TO : STATEWIDE LIQUIDATED DEPR

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SYSTEM GENERATED-NO DATA ENTRY ALLOWED. REMOVE ACCUM DEPRECIATION & RECORD A
TRANSFER OUT FOR IMPROVEMENTS OTHER THANBUILDINGS

DAFR4640 1 000 000 01   RUN DATE: 06/03/21 TIME: 19.15   FAS
06/03/21 (19.08)CYCLE 08207 PM OPEN   PP CLOSED PY CLOSED   VERSION 3.1
                                            CONTROL AGENCY (000)
                                  FAS TRANSACTION CODE DECISION TABLE
                                             AS OF 06/03/21
**PAGE: 114
FAS TRANSACTION CODE: RT3 RVS TRFR OUT ASSET BAL(EQ TO DEPR) - MACH & EQUIP

CODING REQUIREMENTS: LAST-PROC: 10/12/12 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX	N NOT ALLOWED	FUND	N NOT ALLOWED	REFERENCE COMPONENT	R REQ/LOOKUP
LOCATION 1	N NOT ALLOWED	FUND DETAIL	N NOT ALLOWED	RESPONSIBLE LAST NAME	N NOT ALLOWED
PROPERTY NO	R REQ/LOOKUP	ACQUISITION METHOD	N NOT ALLOWED	RISK MGMT BILL CODE	N NOT ALLOWED
COMPONENT NO	R REQ/LOOKUP	STATE DEPR METHOD	N NOT ALLOWED	CURRENT DOC NO	N NOT ALLOWED
QUANTITY	N NOT ALLOWED	AGENCY DEPR METHOD	N NOT ALLOWED	DISPOSAL METHOD	N NOT ALLOWED
QUANTITY UNIT	N NOT ALLOWED	ADT DATE	R REQ/LOOKUP	DISPOSAL PERCENT	N NOT ALLOWED
CLASS CODE	N NOT ALLOWED	LAST DEPRECIATION DATE	N NOT ALLOWED	OWNERSHIP CODE	N NOT ALLOWED
CLASS CODE SUFFIX	N NOT ALLOWED	ADT AMOUNT	N NOT ALLOWED	IN SERVICE DATE	N NOT ALLOWED
INSURANCE INDICATOR	N NOT ALLOWED	STATE DEPRECIATION	R REQ/LOOKUP	SALVAGE VALUE	N NOT ALLOWED
CAPITALIZE IND	N NOT ALLOWED	AGENCY DEPRECIATION	N NOT ALLOWED	STATUS CODE	N NOT ALLOWED
CONDITION CODE	N NOT ALLOWED	REPLACEMENT VALUE	N NOT ALLOWED	LOCATION 2	N NOT ALLOWED
USEFUL LIFE	N NOT ALLOWED	REFERENCE PROPERTY	R REQ/LOOKUP		

GENERATE FAS TC

REGISTER NUMBER	4 GAIN/LOSS/DEPRECIATION REMOVAL	GEN GOVT TC	8GU
TRANSACTION TYPE	1 FROM FAS	GEN PROP TC	867
BUDGET UNIT	N NOT ALLOWED	GOVERNMENTAL FUND	0700
FUND MATCH	OPTIONAL	GOVERNMENTAL GL	1750
PROPERTY NO MATCH	M MATCH REQUIRED	PROPRIETARY GL	1750

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
                                                               01) POSITIVE POSTING TO : STATEWIDE ACCUMULATED DEPR
                                                               02) NEGATIVE POSTING TO : STATEWIDE LIQUIDATED DEPR

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SYSTEM GENERATED-NO DATA ENTRY ALLOWED. REMOVE ACCUM DEPRECIATION & RECORD A
TRANSFER OUT FOR MACHINERY & EQUIPMENT

                                      CONTROL AGENCY (000)
                               FAS TRANSACTION CODE DECISION TABLE
                                        AS OF 06/03/21
**PAGE: 115
FAS TRANSACTION CODE: RT6 RVS TRFR OUT ASSET BAL (EQ TO DEPR)- LAND USE RIGHTS

CODING REQUIREMENTS: LAST-PROC: 10/12/12 EFF-START: 10/01/12 EFF-END: 10/01/12

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   N NOT ALLOWED   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   R REQ/LOOKUP   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   4 GAIN/LOSS/DEPRECIATION REMOVAL   GEN GOVT TC   8GR
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   868
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1702
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1702

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
                                                               01) POSITIVE POSTING TO : STATEWIDE ACCUMULATED DEPR
                                                               02) NEGATIVE POSTING TO : STATEWIDE LIQUIDATED DEPR

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SYSTEM GENERATED-NO DATA ENTRY ALLOWED. REMOVE ACCUM DEPRECIATION & RECORD A
TRANSFER OUT FOR LAND USE RIGHTS

DAFR4640 1 000 000 01   RUN DATE: 06/03/21 TIME: 19.15   FAS
06/03/21 (19.08)CYCLE 08207 PM OPEN   PP CLOSED PY CLOSED   VERSION 3.1
                              CONTROL AGENCY (000)
                        FAS TRANSACTION CODE DECISION TABLE
                               AS OF 06/03/21
**PAGE: 116
FAS TRANSACTION CODE: RX4 REMOVE ASSET PRIOR YEAR - MACH & EQUIP - NONCAFR

CODING REQUIREMENTS: LAST-PROC: 05/07/10 EFF-START: 06/30/06 EFF-END: / /

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   OPTIONAL
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   R REQ/LOOKUP
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   R REQ/LOOKUP
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   R REQ/LOOKUP
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   B PRIOR YEAR ASSET REMOVAL   GEN GOVT TC
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND
FUND MATCH   OPTIONAL   GOVERNMENTAL GL
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) NEGATIVE POSTING TO : NEGATIVE ADJUSTMENT

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   7

COMMENTS:

DAFR4640 1 000 000 01   RUN DATE: 06/03/21   TIME: 19.15   FAS
06/03/21 (19.08)CYCLE 08207 PM OPEN   PP CLOSED PY CLOSED   VERSION 3.1
                                          CONTROL AGENCY (000)
                                   FAS TRANSACTION CODE DECISION TABLE
                                           AS OF 06/03/21
**PAGE: 117
FAS TRANSACTION CODE: S01 MONETARY DISPOSAL - LAND - STARS TO FAS

CODING REQUIREMENTS: LAST-PROC: 04/05/10 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   OPTIONAL   FUND   OPTIONAL   REFERENCE COMPONENT R REQ/LOOKUP
LOCATION 1   OPTIONAL   FUND DETAIL   OPTIONAL   RESPONSIBLE LAST NAME OPTIONAL
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   OPTIONAL
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   OPTIONAL
QUANTITY   OPTIONAL   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   R REQ/LOOKUP
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   R REQ/LOOKUP
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION N NOT ALLOWED   STATUS CODE   R REQ/LOOKUP
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   OPTIONAL
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY R REQ/LOOKUP

GENERATE FAS TC RD4 REMOVE DISPOSED ASSET BAL (NON-DEPR) - LAND

REGISTER NUMBER   5 DISPOSITION   GEN GOVT TC   8GF
TRANSACTION TYPE   0 FROM STARS   GEN PROP TC   8FF
BUDGET UNIT   OPTIONAL   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1701
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1701

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) NEGATIVE POSTING TO : DISPOSITIONS

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   4

COMMENTS:

DISPOSAL OF LAND BY SALE - TC 027 FROM STARS.

                                            CONTROL AGENCY (000)
                                     FAS TRANSACTION CODE DECISION TABLE
                                            AS OF 06/03/21
**PAGE: 118
FAS TRANSACTION CODE: S02 MONETARY DISPOSAL - BLDGS - STARS TO FAS

CODING REQUIREMENTS: LAST-PROC: 04/05/10 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   OPTIONAL   FUND   OPTIONAL   REFERENCE COMPONENT R REQ/LOOKUP
LOCATION 1   OPTIONAL   FUND DETAIL   OPTIONAL   RESPONSIBLE LAST NAME OPTIONAL
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD N NOT ALLOWED   RISK MGMT BILL CODE   OPTIONAL
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   OPTIONAL
QUANTITY   OPTIONAL   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   R REQ/LOOKUP
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   R REQ/LOOKUP
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION N NOT ALLOWED   STATUS CODE   R REQ/LOOKUP
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   OPTIONAL
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY R REQ/LOOKUP

GENERATE FAS TC RD1 REMOVE DISPOSED ASSET BAL (EQ TO DEPR) - BLDGS

REGISTER NUMBER   5 DISPOSITION   GEN GOVT TC   8GF
TRANSACTION TYPE   0 FROM STARS   GEN PROP TC   8FF
BUDGET UNIT   OPTIONAL   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1710
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1710

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) NEGATIVE POSTING TO : DISPOSITIONS

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   4

COMMENTS:

DISPOSAL OF BUILDING BY SALE - TC 027 FROM STARS.

                                    CONTROL AGENCY (000)
                             FAS TRANSACTION CODE DECISION TABLE
                                      AS OF 06/03/21
**PAGE: 119
FAS TRANSACTION CODE: S03 MONETARY DISPOSAL - IMPRV OTH BLDGS - STARS TO FAS

CODING REQUIREMENTS: LAST-PROC: 04/05/10 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   OPTIONAL   FUND   OPTIONAL   REFERENCE COMPONENT R REQ/LOOKUP
LOCATION 1   OPTIONAL   FUND DETAIL   OPTIONAL   RESPONSIBLE LAST NAME OPTIONAL
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   OPTIONAL
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   OPTIONAL
QUANTITY   OPTIONAL   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   R REQ/LOOKUP
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   R REQ/LOOKUP
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION N NOT ALLOWED   STATUS CODE   R REQ/LOOKUP
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   OPTIONAL
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC RD2 REMOVE DISPOSED ASSET BAL (EQ TO DEPR) - IMPROV OTH BLDGS

REGISTER NUMBER   5 DISPOSITION   GEN GOVT TC   8GF
TRANSACTION TYPE   0 FROM STARS   GEN PROP TC   8FF
BUDGET UNIT   OPTIONAL   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1730
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1730

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) NEGATIVE POSTING TO : DISPOSITIONS

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   4

COMMENTS:

DISPOSAL OF IMPROVEMENTS OTHER THAN BUILDINGS BY SALE - TC 027 FROM STARS.

                                         CONTROL AGENCY (000)
                                    FAS TRANSACTION CODE DECISION TABLE
                                            AS OF 06/03/21
**PAGE: 120
FAS TRANSACTION CODE: S04 MONETARY DISPOSAL - MACH & EQUIP - STARS TO FAS

CODING REQUIREMENTS: LAST-PROC: 04/05/10 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   OPTIONAL   FUND   OPTIONAL   REFERENCE COMPONENT R REQ/LOOKUP
LOCATION 1   OPTIONAL   FUND DETAIL   OPTIONAL   RESPONSIBLE LAST NAME OPTIONAL
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD N NOT ALLOWED   RISK MGMT BILL CODE   OPTIONAL
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   OPTIONAL
QUANTITY   OPTIONAL   AGENCY DEPR METHOD N NOT ALLOWED   DISPOSAL METHOD   R REQ/LOOKUP
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   R REQ/LOOKUP
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION N NOT ALLOWED   STATUS CODE   R REQ/LOOKUP
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   OPTIONAL
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY R REQ/LOOKUP

GENERATE FAS TC RD3 REMOVE DISPOSED ASSET BAL (EQ TO DEPR) - MACH & EQUIP

REGISTER NUMBER   5 DISPOSITION   GEN GOVT TC   8GF
TRANSACTION TYPE   0 FROM STARS   GEN PROP TC   8FF
BUDGET UNIT   OPTIONAL   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1750
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1750

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) NEGATIVE POSTING TO : DISPOSITIONS

----- REPLACEMENT VALUE -----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   4

COMMENTS:

DISPOSAL OF MACHINERY AND EQUIPMENT BY SALE - TC 027 FROM STARS.

                                                     CONTROL AGENCY (000)
                                           FAS TRANSACTION CODE DECISION TABLE
                                                     AS OF 06/03/21
***PAGE: 121
FAS TRANSACTION CODE: S06 MONETARY DISPOSAL - LAND USE RIGHTS - STARS TO FAS

CODING REQUIREMENTS: LAST-PROC: 06/11/10 EFF-START: 09/01/09 EFF-END: 09/01/09

AGENCY SUFFIX   OPTIONAL   FUND   OPTIONAL   REFERENCE COMPONENT R REQ/LOOKUP
LOCATION 1   OPTIONAL   FUND DETAIL   OPTIONAL   RESPONSIBLE LAST NAME OPTIONAL
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED RISK MGMT BILL CODE   OPTIONAL
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED CURRENT DOC NO   OPTIONAL
QUANTITY   OPTIONAL   AGENCY DEPR METHOD   N NOT ALLOWED DISPOSAL METHOD   R REQ/LOOKUP
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   R REQ/LOOKUP
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   N NOT ALLOWED SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION N NOT ALLOWED STATUS CODE   R REQ/LOOKUP
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED LOCATION 2   OPTIONAL
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC RD6 REMOVE DISPOSED ASSET BAL (EQ TO DEPR) - LAND USE RIGHTS

REGISTER NUMBER   5 DISPOSITION   GEN GOVT TC   8GF
TRANSACTION TYPE   0 FROM STARS   GEN PROP TC   8FF
BUDGET UNIT   OPTIONAL   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1702
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1702

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) NEGATIVE POSTING TO : DISPOSITIONS

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   4

COMMENTS:

MONETARY SALE OF LAND USE RIGHTS.   GENERATES FROM STARS TC027.

                                    CONTROL AGENCY (000)
                              FAS TRANSACTION CODE DECISION TABLE
                                      AS OF 06/03/21
**PAGE: 122
FAS TRANSACTION CODE: T01 DISPOSAL BY TRSFR OUT TO ANOTHER AGENCY - LAND

CODING REQUIREMENTS: LAST-PROC: 10/26/12 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   OPTIONAL   FUND   N NOT ALLOWED   REFERENCE COMPONENT R REQ/LOOKUP
LOCATION 1   OPTIONAL   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME OPTIONAL
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   OPTIONAL
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   OPTIONAL
QUANTITY   OPTIONAL   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   R REQ/LOOKUP
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   R REQ/LOOKUP
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   R REQ/LOOKUP
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   OPTIONAL
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   5 DISPOSITION   GEN GOVT TC   8GH
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FH
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1701
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1701

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) NEGATIVE POSTING TO : DISPOSITIONS

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SCO REVIEW AND RELEASE REQUIRED. RECORDSTHE TRANSFER OUT OF LAND BETWEEN STATE
AGENCIES.

                                           CONTROL AGENCY (000)
                                    FAS TRANSACTION CODE DECISION TABLE
                                           AS OF 06/03/21
**PAGE: 123
FAS TRANSACTION CODE: T02 DISPOSAL BY TRSFR OUT TO ANOTHER AGENCY - BLDGS

CODING REQUIREMENTS: LAST-PROC: 10/12/12 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX	OPTIONAL	FUND	N NOT ALLOWED	REFERENCE COMPONENT	R REQ/LOOKUP
LOCATION 1	OPTIONAL	FUND DETAIL	N NOT ALLOWED	RESPONSIBLE LAST NAME	OPTIONAL
PROPERTY NO	R REQ/LOOKUP	ACQUISITION METHOD	N NOT ALLOWED	RISK MGMT BILL CODE	OPTIONAL
COMPONENT NO	R REQ/LOOKUP	STATE DEPR METHOD	N NOT ALLOWED	CURRENT DOC NO	OPTIONAL
QUANTITY	OPTIONAL	AGENCY DEPR METHOD	N NOT ALLOWED	DISPOSAL METHOD	R REQ/LOOKUP
QUANTITY UNIT	N NOT ALLOWED	ADT DATE	R REQ/LOOKUP	DISPOSAL PERCENT	R REQ/LOOKUP
CLASS CODE	N NOT ALLOWED	LAST DEPRECIATION DATE	N NOT ALLOWED	OWNERSHIP CODE	N NOT ALLOWED
CLASS CODE SUFFIX	N NOT ALLOWED	ADT AMOUNT	R REQ/LOOKUP	IN SERVICE DATE	N NOT ALLOWED
INSURANCE INDICATOR	N NOT ALLOWED	STATE DEPRECIATION	N NOT ALLOWED	SALVAGE VALUE	N NOT ALLOWED
CAPITALIZE IND	N NOT ALLOWED	AGENCY DEPRECIATION	N NOT ALLOWED	STATUS CODE	R REQ/LOOKUP
CONDITION CODE	N NOT ALLOWED	REPLACEMENT VALUE	N NOT ALLOWED	LOCATION 2	OPTIONAL
USEFUL LIFE	N NOT ALLOWED	REFERENCE PROPERTY	R REQ/LOOKUP		

GENERATE FAS TC RT1 RVS TRFR OUT ASSET BAL (EQ TO DEPR)-BLDGS

REGISTER NUMBER	5 DISPOSITION	GEN GOVT TC	8GH
TRANSACTION TYPE	1 FROM FAS	GEN PROP TC	8FH
BUDGET UNIT	N NOT ALLOWED	GOVERNMENTAL FUND	0700
FUND MATCH	OPTIONAL	GOVERNMENTAL GL	1710
PROPERTY NO MATCH	M MATCH REQUIRED	PROPRIETARY GL	1710

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) NEGATIVE   POSTING TO : DISPOSITIONS

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SCO REVIEW AND RELEASE REQUIRED. RECORDSTHE TRANSFER OUT OF BUILDINGS BETWEEN
STATE AGENCIES.

                                      CONTROL AGENCY (000)
                              FAS TRANSACTION CODE DECISION TABLE
                                       AS OF 06/03/21
**PAGE: 124
FAS TRANSACTION CODE: T03 DISPOSAL BY TRSFR OUT TO ANOTHER AGENCY - IMPRV OTH BLDGS

CODING REQUIREMENTS: LAST-PROC: 10/12/12 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   OPTIONAL   FUND   N NOT ALLOWED   REFERENCE COMPONENT R REQ/LOOKUP
LOCATION 1   OPTIONAL   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME OPTIONAL
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   OPTIONAL
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   OPTIONAL
QUANTITY   OPTIONAL   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   R REQ/LOOKUP
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   R REQ/LOOKUP
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION N NOT ALLOWED   STATUS CODE   R REQ/LOOKUP
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   OPTIONAL
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC RT2 RVS TRFR OUT ASSET BAL(EQ TO DEPR) - IMPROV OTH BLDGS

REGISTER NUMBER   5 DISPOSITION   GEN GOVT TC   8GH
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FH
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1730
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1730

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) NEGATIVE POSTING TO : DISPOSITIONS

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SCO REVIEW AND RELEASE REQUIRED. RECORDSTHE TRANSFER OUT OF IMPROVEMENTS OTHER
THAN BUILDINGS BETWEEN STATE AGENCIES.

                                         CONTROL AGENCY (000)
                                  FAS TRANSACTION CODE DECISION TABLE
                                         AS OF 06/03/21
**PAGE: 125
FAS TRANSACTION CODE: T04 DISPOSAL BY TRSFR OUT TO ANOTHER AGENCY - MACH & EQUIP

CODING REQUIREMENTS: LAST-PROC: 10/12/12 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   OPTIONAL   FUND   N NOT ALLOWED   REFERENCE COMPONENT R REQ/LOOKUP
LOCATION 1   OPTIONAL   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME OPTIONAL
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   OPTIONAL
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   OPTIONAL
QUANTITY   OPTIONAL   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   R REQ/LOOKUP
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   R REQ/LOOKUP
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   R REQ/LOOKUP
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   OPTIONAL
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC RT3 RVS TRFR OUT ASSET BAL(EQ TO DEPR) - MACH & EQUIP

REGISTER NUMBER   5 DISPOSITION   GEN GOVT TC   8GH
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FH
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1750
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1750

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) NEGATIVE POSTING TO : DISPOSITIONS

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SCO REVIEW AND RELEASE REQUIRED. RECORDSTHE TRANSFER OUT OF MACHINERY AND
EQUIPMENT BETWEEN STATE AGENCIES.

                              CONTROL AGENCY (000)
                          FAS TRANSACTION CODE DECISION TABLE
                                 AS OF 06/03/21
***PAGE: 126
FAS TRANSACTION CODE: T06 DISPOSAL BY TRSFR OUT TO ANOTHER AGENCY - LAND USE RIGHTS

CODING REQUIREMENTS: LAST-PROC: 10/12/12 EFF-START: 09/01/09 EFF-END: 09/01/09

AGENCY SUFFIX   OPTIONAL   FUND   N NOT ALLOWED   REFERENCE COMPONENT R REQ/LOOKUP
LOCATION 1   OPTIONAL   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME OPTIONAL
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   OPTIONAL
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   OPTIONAL
QUANTITY   OPTIONAL   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   R REQ/LOOKUP
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   R REQ/LOOKUP
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION N NOT ALLOWED   STATUS CODE   R REQ/LOOKUP
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   OPTIONAL
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC RT6 RVS TRFR OUT ASSET BAL (EQ TO DEPR)- LAND USE RIGHTS

REGISTER NUMBER   5 DISPOSITION   GEN GOVT TC   8GH
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FH
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1702
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1702

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) NEGATIVE POSTING TO : DISPOSITIONS

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SCO REVIEW AND RELEASE REQUIRED. RECORDSTHE TRANSFER OUT OF LAND USE RIGHTS
BETWEEN STATE AGENCIES.

DAFR4640 1 000 000 01   RUN DATE: 06/03/21 TIME: 19.15   FAS
06/03/21 (19.08)CYCLE 08207 PM OPEN   PP CLOSED PY CLOSED   VERSION 3.1
                                     CONTROL AGENCY (000)
                             FAS TRANSACTION CODE DECISION TABLE
                                       AS OF 06/03/21
**PAGE: 127
FAS TRANSACTION CODE: T11 ACQ BY TRANSFER IN FROM ANOTHER AGENCY - LAND

CODING REQUIREMENTS: LAST-PROC: 10/12/12 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   OPTIONAL   FUND   R REQ/LOOKUP   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   R REQ/LOOKUP   FUND DETAIL   OPTIONAL   RESPONSIBLE LAST NAME   OPTIONAL
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   R REQ/LOOKUP   RISK MGMT BILL CODE   R REQ/LOOKUP
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   R REQ/LOOKUP   CURRENT DOC NO   R REQ/LOOKUP
QUANTITY   R REQ/LOOKUP   AGENCY DEPR METHOD   R REQ/LOOKUP   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   R REQ/LOOKUP   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   R REQ/LOOKUP   LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE   R REQ/LOOKUP
CLASS CODE SUFFIX   OPTIONAL   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   R REQ/LOOKUP
INSURANCE INDICATOR   R REQ/LOOKUP   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   R REQ/LOOKUP   AGENCY DEPRECIATION N NOT ALLOWED   STATUS CODE   R REQ/LOOKUP
CONDITION CODE   R REQ/LOOKUP   REPLACEMENT VALUE   R REQ/LOOKUP   LOCATION 2   OPTIONAL
USEFUL LIFE   R REQ/LOOKUP   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   2 ACQUISITION (FROM FAS)   GEN GOVT TC   8GB
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FB
BUDGET UNIT   R REQ/LOOKUP   GOVERNMENTAL FUND   0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1701
PROPERTY NO MATCH   N NOT ALLOWED   PROPRIETARY GL   1701

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : ORIGINAL AMOUNT

----- REPLACEMENT VALUE -----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : REPLACEMENT VALUE

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SCO REVIEW AND RELEASE REQUIRED. RECORDSTHE TRANSFER IN OF LAND BETWEEN STATE
AGENCIES.

DAFR4640 1 000 000 01   RUN DATE: 06/03/21 TIME: 19.15   FAS
06/03/21 (19.08)CYCLE 08207 PM OPEN   PP CLOSED PY CLOSED   VERSION 3.1
                                        CONTROL AGENCY (000)
                                  FAS TRANSACTION CODE DECISION TABLE
                                          AS OF 06/03/21
**PAGE: 128
FAS TRANSACTION CODE: T12 ACQ BY TRANSFER IN FROM ANOTHER AGENCY - BLDGS

CODING REQUIREMENTS: LAST-PROC: 10/12/12 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   OPTIONAL   FUND   R REQ/LOOKUP   REFERENCE COMPONENT R REQ/LOOKUP
LOCATION 1   R REQ/LOOKUP   FUND DETAIL   OPTIONAL   RESPONSIBLE LAST NAME OPTIONAL
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   R REQ/LOOKUP   RISK MGMT BILL CODE R REQ/LOOKUP
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   R REQ/LOOKUP   CURRENT DOC NO   R REQ/LOOKUP
QUANTITY   R REQ/LOOKUP   AGENCY DEPR METHOD   R REQ/LOOKUP   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   R REQ/LOOKUP   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   R REQ/LOOKUP   LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE   R REQ/LOOKUP
CLASS CODE SUFFIX   OPTIONAL   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   R REQ/LOOKUP
INSURANCE INDICATOR R REQ/LOOKUP   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   OPTIONAL
CAPITALIZE IND   R REQ/LOOKUP   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   R REQ/LOOKUP
CONDITION CODE   R REQ/LOOKUP   REPLACEMENT VALUE   R REQ/LOOKUP   LOCATION 2   OPTIONAL
USEFUL LIFE   R REQ/LOOKUP   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   2 ACQUISITION (FROM FAS)   GEN GOVT TC   8GB
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FB
BUDGET UNIT   R REQ/LOOKUP   GOVERNMENTAL FUND   0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1710
PROPERTY NO MATCH   N NOT ALLOWED   PROPRIETARY GL   1710

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : ORIGINAL AMOUNT

----- REPLACEMENT VALUE -----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : REPLACEMENT VALUE

----- SALVAGE VALUE -----------------
  01) NEGATIVE POSTING TO : SALVAGE VALUE

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SCO REVIEW AND RELEASE REQUIRED. RECORDSTHE TRANSFER IN OF BUILDINGS BETWEEN
STATE AGENCIES.

DAFR4640 1 000 000 01   RUN DATE: 06/03/21 TIME: 19.15   FAS
06/03/21 (19.08)CYCLE 08207 PM OPEN   PP CLOSED PY CLOSED   VERSION 3.1
                                        CONTROL AGENCY (000)
                                  FAS TRANSACTION CODE DECISION TABLE
                                          AS OF 06/03/21
**PAGE: 129
FAS TRANSACTION CODE: T13 ACQ BY TRANSFER IN FROM ANOTHER AGENCY - IMPRV OTH BLDGS

CODING REQUIREMENTS: LAST-PROC: 10/12/12 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   OPTIONAL   FUND   R REQ/LOOKUP   REFERENCE COMPONENT R REQ/LOOKUP
LOCATION 1   R REQ/LOOKUP   FUND DETAIL   OPTIONAL   RESPONSIBLE LAST NAME OPTIONAL
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   R REQ/LOOKUP   RISK MGMT BILL CODE R REQ/LOOKUP
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   R REQ/LOOKUP   CURRENT DOC NO   R REQ/LOOKUP
QUANTITY   R REQ/LOOKUP   AGENCY DEPR METHOD   R REQ/LOOKUP   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   OPTIONAL   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   R REQ/LOOKUP   LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE   R REQ/LOOKUP
CLASS CODE SUFFIX   OPTIONAL   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   R REQ/LOOKUP
INSURANCE INDICATOR R REQ/LOOKUP   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   OPTIONAL
CAPITALIZE IND   R REQ/LOOKUP   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   R REQ/LOOKUP
CONDITION CODE   R REQ/LOOKUP   REPLACEMENT VALUE   R REQ/LOOKUP   LOCATION 2   OPTIONAL
USEFUL LIFE   R REQ/LOOKUP   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   2 ACQUISITION (FROM FAS)   GEN GOVT TC   8GB
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FB
BUDGET UNIT   R REQ/LOOKUP   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1730
PROPERTY NO MATCH   N NOT ALLOWED   PROPRIETARY GL   1730

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : ORIGINAL AMOUNT

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : REPLACEMENT VALUE

----- SALVAGE VALUE -----------------
  01) NEGATIVE POSTING TO : SALVAGE VALUE

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SCO REVIEW AND RELEASE REQUIRED. RECORDSTHE TRANSFER IN OF IMPROVEMENTS OTHER
THAN BUILDINGS BETWEEN STATE AGENCIES

DAFR4640 1 000 000   01   RUN DATE: 06/03/21   TIME: 19.15   FAS
06/03/21 (19.08)CYCLE 08207   PM OPEN   PP CLOSED PY CLOSED   VERSION 3.1
                                            CONTROL AGENCY   (000)
                                    FAS TRANSACTION CODE DECISION TABLE
                                            AS OF 06/03/21
***PAGE: 130
FAS TRANSACTION CODE: T14 ACQ BY TRANSFER IN FROM ANOTHER AGENCY - MACH & EQUIP

CODING REQUIREMENTS: LAST-PROC: 10/12/12 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   OPTIONAL   FUND   R REQ/LOOKUP   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   R REQ/LOOKUP   FUND DETAIL   OPTIONAL   RESPONSIBLE LAST NAME   OPTIONAL
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   R REQ/LOOKUP   RISK MGMT BILL CODE   R REQ/LOOKUP
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   R REQ/LOOKUP   CURRENT DOC NO   R REQ/LOOKUP
QUANTITY   R REQ/LOOKUP   AGENCY DEPR METHOD   R REQ/LOOKUP   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   OPTIONAL   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   R REQ/LOOKUP   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   R REQ/LOOKUP
CLASS CODE SUFFIX   OPTIONAL   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   R REQ/LOOKUP
INSURANCE INDICATOR   R REQ/LOOKUP   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   OPTIONAL
CAPITALIZE IND   R REQ/LOOKUP   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   R REQ/LOOKUP
CONDITION CODE   R REQ/LOOKUP   REPLACEMENT VALUE   R REQ/LOOKUP   LOCATION 2   OPTIONAL
USEFUL LIFE   R REQ/LOOKUP   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   2 ACQUISITION (FROM FAS)   GEN GOVT TC   8GB
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FB
BUDGET UNIT   R REQ/LOOKUP   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1750
PROPERTY NO MATCH   N NOT ALLOWED   PROPRIETARY GL   1750

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) POSITIVE   POSTING TO : ORIGINAL AMOUNT

----- REPLACEMENT VALUE -----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------
  01) POSITIVE   POSTING TO : REPLACEMENT VALUE

----- SALVAGE VALUE -----------------
  01) NEGATIVE   POSTING TO : SALVAGE VALUE

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SCO REVIEW AND RELEASE REQUIRED. RECORDSTHE TRANSFER IN OF MACHINERY AND
EQUIPMENT BETWEEN STATE AGENCIES.

                                          CONTROL AGENCY (000)
                                   FAS TRANSACTION CODE DECISION TABLE
                                           AS OF 06/03/21
**PAGE: 131
FAS TRANSACTION CODE: T16 ACQ BY TRANSFER IN FROM ANOTHER AGENCY - LAND USE RIGHTS

CODING REQUIREMENTS: LAST-PROC: 10/12/12 EFF-START: 09/01/09 EFF-END: 09/01/09

AGENCY SUFFIX   OPTIONAL   FUND   R REQ/LOOKUP   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   R REQ/LOOKUP   FUND DETAIL   OPTIONAL   RESPONSIBLE LAST NAME   OPTIONAL
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   R REQ/LOOKUP   RISK MGMT BILL CODE   R REQ/LOOKUP
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   R REQ/LOOKUP   CURRENT DOC NO   R REQ/LOOKUP
QUANTITY   R REQ/LOOKUP   AGENCY DEPR METHOD   R REQ/LOOKUP   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   R REQ/LOOKUP   LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE   R REQ/LOOKUP
CLASS CODE SUFFIX   OPTIONAL   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   R REQ/LOOKUP
INSURANCE INDICATOR   R REQ/LOOKUP   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   OPTIONAL
CAPITALIZE IND   R REQ/LOOKUP   AGENCY DEPRECIATION N NOT ALLOWED   STATUS CODE   R REQ/LOOKUP
CONDITION CODE   R REQ/LOOKUP   REPLACEMENT VALUE   R REQ/LOOKUP   LOCATION 2   OPTIONAL
USEFUL LIFE   R REQ/LOOKUP   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   2 ACQUISITION (FROM FAS)   GEN GOVT TC   8GB
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FB
BUDGET UNIT   R REQ/LOOKUP   GOVERNMENTAL FUND   0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1702
PROPERTY NO MATCH   N NOT ALLOWED   PROPRIETARY GL   1702

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : ORIGINAL AMOUNT

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : REPLACEMENT VALUE

----- SALVAGE VALUE -----------------
  01) NEGATIVE POSTING TO : SALVAGE VALUE

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SCO REVIEW AND RELEASE REQUIRED. RECORDSTHE TRANSFER IN OF LAND USE RIGHTS
BETWEEN STATE AGENCIES.

DAFR4640 1 000 000 01   RUN DATE: 06/03/21 TIME: 19.15   FAS
06/03/21 (19.08)CYCLE 08207 PM OPEN   PP CLOSED PY CLOSED   VERSION 3.1
                                          CONTROL AGENCY (000)
                                    FAS TRANSACTION CODE DECISION TABLE
                                            AS OF 06/03/21
***PAGE: 132
FAS TRANSACTION CODE: 932 MANUAL REMOVE/INACTV PY DEPR ONLY ON PY ASSET (RB2)-BLDGS

CODING REQUIREMENTS: LAST-PROC: 10/08/13 EFF-START: 10/01/13 EFF-END: / /

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   R REQ/LOOKUP   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   B PRIOR YEAR ASSET REMOVAL   GEN GOVT TC   8GI
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FI
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1720
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1720

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) POSITIVE POSTING TO : POSITIVE ADJUSTMENT   01) POSITIVE POSTING TO : STATEWIDE ACCUMULATED DEPR
                                                               02) NEGATIVE POSTING TO : STATEWIDE LIQUIDATED DEPR

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SCO MANUAL REMOVAL OF PY DEPRECIATION ONA PY ASSET INACTIVATE THAT DID NOT GENER
ATE THE NEEDED TC RB2. THIS IS A CLONE OF THE RB2 BUT IN THE 900 SERIES SO THAT
IT WILL POST TO A TRANSACTION WITH A DIS

DAFR4640 1 000 000   01   RUN DATE: 06/03/21   TIME: 19.15   FAS
06/03/21 (19.08)CYCLE 08207   PM OPEN   PP CLOSED PY CLOSED   VERSION 3.1
                                        CONTROL AGENCY   (000)
                                 FAS TRANSACTION CODE DECISION TABLE
                                          AS OF 06/03/21
**PAGE: 133
FAS TRANSACTION CODE: 942 MANUAL REMOVE/INACTV DEPR ONLY ON PY ASSET (RQ2) - BLDGS

CODING REQUIREMENTS: LAST-PROC: 10/08/13 EFF-START: 10/01/13 EFF-END: / /

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   N NOT ALLOWED   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   R REQ/LOOKUP   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   A CURRENT YEAR ASSET REMOVAL   GEN GOVT TC   8GN
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC   8FN
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND 0700
FUND MATCH   OPTIONAL   GOVERNMENTAL GL   1720
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL   1720

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
                                                                01) POSITIVE POSTING TO : STATEWIDE ACCUMULATED DEPR
                                                                02) POSITIVE POSTING TO : AGENCY ACCUMULATED DEPR

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

SCO MANUAL REMOVAL OF CY DEPRECIATION ONA PY ASSET INACTIVATE THAT DID NOT GENER
ATE THE NEEDED TC RQ2. THIS IS A CLONE OF THE RQ2 BUT IN THE 900 SERIES SO
THAT IT WILL POST TO A TRANSACTION   WITH A DISPOSITION DATE. NO GENERATED TC

DAFR4640 1 000 000 01   RUN DATE: 06/03/21 TIME: 19.15   FAS
06/03/21 (19.08)CYCLE 08207 PM OPEN   PP CLOSED PY CLOSED   VERSION 3.1
                                    CONTROL AGENCY (000)
                            FAS TRANSACTION CODE DECISION TABLE
                                    AS OF 06/03/21
**PAGE: 134
FAS TRANSACTION CODE: 981 FIX CONVERT LAND WITH POSITIVE ADJUSTMENT - NOT INACTIVATED

CODING REQUIREMENTS: LAST-PROC: 08/15/13 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX	N NOT ALLOWED	FUND	N NOT ALLOWED	REFERENCE COMPONENT	R REQ/LOOKUP
LOCATION 1	N NOT ALLOWED	FUND DETAIL	N NOT ALLOWED	RESPONSIBLE LAST NAME	N NOT ALLOWED
PROPERTY NO	R REQ/LOOKUP	ACQUISITION METHOD	N NOT ALLOWED	RISK MGMT BILL CODE	N NOT ALLOWED
COMPONENT NO	R REQ/LOOKUP	STATE DEPR METHOD	N NOT ALLOWED	CURRENT DOC NO	N NOT ALLOWED
QUANTITY	N NOT ALLOWED	AGENCY DEPR METHOD	N NOT ALLOWED	DISPOSAL METHOD	N NOT ALLOWED
QUANTITY UNIT	N NOT ALLOWED	ADT DATE	R REQ/LOOKUP	DISPOSAL PERCENT	N NOT ALLOWED
CLASS CODE	N NOT ALLOWED	LAST DEPRECIATION DATE	N NOT ALLOWED	OWNERSHIP CODE	N NOT ALLOWED
CLASS CODE SUFFIX	N NOT ALLOWED	ADT AMOUNT	R REQ/LOOKUP	IN SERVICE DATE	N NOT ALLOWED
INSURANCE INDICATOR	N NOT ALLOWED	STATE DEPRECIATION	N NOT ALLOWED	SALVAGE VALUE	N NOT ALLOWED
CAPITALIZE IND	N NOT ALLOWED	AGENCY DEPRECIATION	N NOT ALLOWED	STATUS CODE	N NOT ALLOWED
CONDITION CODE	N NOT ALLOWED	REPLACEMENT VALUE	N NOT ALLOWED	LOCATION 2	N NOT ALLOWED
USEFUL LIFE	N NOT ALLOWED	REFERENCE PROPERTY	R REQ/LOOKUP		

GENERATE FAS TC

REGISTER NUMBER	3 REPLACEMENT REVALUATION	GEN GOVT TC
TRANSACTION TYPE	1 FROM FAS	GEN PROP TC
BUDGET UNIT	N NOT ALLOWED	GOVERNMENTAL FUND
FUND MATCH	OPTIONAL	GOVERNMENTAL GL
PROPERTY NO MATCH	M MATCH REQUIRED	PROPRIETARY GL

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) POSITIVE   POSTING TO : ORIGINAL AMOUNT
  02) NEGATIVE   POSTING TO : POSITIVE ADJUSTMENT

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

TO FIX FAS PROPERTY FILE ONLY.MOVES POSITIVE ADJUSTMENT TO ORIGINAL AMOUNT FIELD
RESULTED FROM THE CONVERSION TO FAS II

                                        CONTROL AGENCY (000)
                                  FAS TRANSACTION CODE DECISION TABLE
                                        AS OF 06/03/21
***PAGE: 135
FAS TRANSACTION CODE: 982 FIX CONVERT BLDG WITH POSITIVE ADJUSTMENT - NOT ACTIVE

CODING REQUIREMENTS: LAST-PROC: 08/27/13 EFF-START: 08/01/13 EFF-END: / /

AGENCY SUFFIX	N NOT ALLOWED	FUND	N NOT ALLOWED	REFERENCE COMPONENT	R REQ/LOOKUP
LOCATION 1	N NOT ALLOWED	FUND DETAIL	N NOT ALLOWED	RESPONSIBLE LAST NAME	N NOT ALLOWED
PROPERTY NO	R REQ/LOOKUP	ACQUISITION METHOD	N NOT ALLOWED	RISK MGMT BILL CODE	N NOT ALLOWED
COMPONENT NO	R REQ/LOOKUP	STATE DEPR METHOD	N NOT ALLOWED	CURRENT DOC NO	N NOT ALLOWED
QUANTITY	N NOT ALLOWED	AGENCY DEPR METHOD	N NOT ALLOWED	DISPOSAL METHOD	N NOT ALLOWED
QUANTITY UNIT	N NOT ALLOWED	ADT DATE	R REQ/LOOKUP	DISPOSAL PERCENT	N NOT ALLOWED
CLASS CODE	N NOT ALLOWED	LAST DEPRECIATION DATE	N NOT ALLOWED	OWNERSHIP CODE	N NOT ALLOWED
CLASS CODE SUFFIX	N NOT ALLOWED	ADT AMOUNT	R REQ/LOOKUP	IN SERVICE DATE	N NOT ALLOWED
INSURANCE INDICATOR	N NOT ALLOWED	STATE DEPRECIATION	N NOT ALLOWED	SALVAGE VALUE	N NOT ALLOWED
CAPITALIZE IND	N NOT ALLOWED	AGENCY DEPRECIATION	R REQ/LOOKUP	STATUS CODE	N NOT ALLOWED
CONDITION CODE	N NOT ALLOWED	REPLACEMENT VALUE	N NOT ALLOWED	LOCATION 2	N NOT ALLOWED
USEFUL LIFE	N NOT ALLOWED	REFERENCE PROPERTY	R REQ/LOOKUP		

GENERATE FAS TC

REGISTER NUMBER	3 REPLACEMENT REVALUATION	GEN GOVT TC
TRANSACTION TYPE	1 FROM FAS	GEN PROP TC
BUDGET UNIT	N NOT ALLOWED	GOVERNMENTAL FUND
FUND MATCH	OPTIONAL	GOVERNMENTAL GL
PROPERTY NO MATCH	M MATCH REQUIRED	PROPRIETARY GL

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) POSITIVE   POSTING TO : ORIGINAL AMOUNT
  02) NEGATIVE   POSTING TO : POSITIVE ADJUSTMENT

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------
                                                                      01) NEGATIVE   POSTING TO : AGENCY ACCUMULATED DEPR

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

TO FIX FAS PROPERTY FILE ONLY. MOVES POSITIVE ADJUSTMENT TO ORIGINAL AMOUNT FLD
AND FIXES AGENCY DEPRECIATION FIELD 06. RESULTED FROM THE CONVERSION TO FAS II

                                    CONTROL AGENCY (000)
                              FAS TRANSACTION CODE DECISION TABLE
                                      AS OF 06/03/21
**PAGE: 136
FAS TRANSACTION CODE: 983 FIX CONVERT IMPRV W POSITIVE ADJUSTMENT NOT INACTIVATED

CODING REQUIREMENTS: LAST-PROC: 08/26/13 EFF-START: 08/01/13 EFF-END: / /

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   R REQ/LOOKUP   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   3 REPLACEMENT REVALUATION   GEN GOVT TC
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND
FUND MATCH   OPTIONAL   GOVERNMENTAL GL
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) POSITIVE   POSTING TO : ORIGINAL AMOUNT
  02) NEGATIVE   POSTING TO : POSITIVE ADJUSTMENT

----- REPLACEMENT VALUE -----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------
                                                                 01) NEGATIVE   POSTING TO : AGENCY ACCUMULATED DEPR

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

TO FIX FAS PROPERTY FILE ONLY. MOVES POSITIVE ADJUSTMENT TO ORIGINAL AMOUNT FLD
AND FIXES AGENCY DEPRECIATION FIELD O6. RESULTED FROM THE CONVERSTION TO FAS II.

                                               CONTROL AGENCY (000)
                                        FAS TRANSACTION CODE DECISION TABLE
                                               AS OF 06/03/21
FAS TRANSACTION CODE: 984 FIX CONVERT M&E WITH POSITIVE ADJUSTMENT - NOT INACTIVATED

CODING REQUIREMENTS: LAST-PROC: 08/15/13 EFF-START: 08/01/13 EFF-END: / /

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   R REQ/LOOKUP   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   3 REPLACEMENT REVALUATION   GEN GOVT TC
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND
FUND MATCH   OPTIONAL   GOVERNMENTAL GL
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) POSITIVE   POSTING TO : ORIGINAL AMOUNT
  02) NEGATIVE   POSTING TO : POSITIVE ADJUSTMENT

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------
                                                             01) NEGATIVE   POSTING TO : AGENCY ACCUMULATED DEPR

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

TO FIX FAS PROPERTY FILE ONLY. MOVES POSITIVE ADJUSTMENT TO ORIGINAL AMOUNT FIE
LD AND FIXES AGENCY DEPRECIATION FIELD06RESULTED FROM THE CONVERSION TO FAS II

                                   CONTROL AGENCY (000)
                              FAS TRANSACTION CODE DECISION TABLE
                                     AS OF 06/03/21
**PAGE: 138
FAS TRANSACTION CODE: 987 FIX CONVERT ASSETS-REMOVE POS ADJ ORIG AMT 1.00

CODING REQUIREMENTS: LAST-PROC: 09/11/13 EFF-START: / /   EFF-END: / /

AGENCY SUFFIX   N NOT ALLOWED   FUND   N NOT ALLOWED   REFERENCE COMPONENT   R REQ/LOOKUP
LOCATION 1   N NOT ALLOWED   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME N NOT ALLOWED
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   N NOT ALLOWED
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   N NOT ALLOWED
QUANTITY   N NOT ALLOWED   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   N NOT ALLOWED
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   N NOT ALLOWED
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   N NOT ALLOWED
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   N NOT ALLOWED
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   3 REPLACEMENT REVALUATION   GEN GOVT TC
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND
FUND MATCH   OPTIONAL   GOVERNMENTAL GL
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------

  02) NEGATIVE POSTING TO : POSITIVE ADJUSTMENT

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

TO FIX FAS PROPERTY FILE ONLY. REMOVES POSITIVE ADJUSTMENT FROM ASSET THAT ORIG
INAL AMOUNT IS $1.00.POSITIVE ADJUSTMENTRESULTED FROM THE CONVERSION TO FAS II

                                            CONTROL AGENCY   (000)
                                     FAS TRANSACTION CODE DECISION TABLE
                                              AS OF 06/03/21
**PAGE: 139
FAS TRANSACTION CODE: 988 FIX CONVERT ASSETS DEBIT AGY DEPRECIATION ONLY

CODING REQUIREMENTS: LAST-PROC: 08/26/13 EFF-START: 08/01/13 EFF-END: / /

AGENCY SUFFIX	N NOT ALLOWED	FUND	N NOT ALLOWED	REFERENCE COMPONENT	R REQ/LOOKUP
LOCATION 1	N NOT ALLOWED	FUND DETAIL	N NOT ALLOWED	RESPONSIBLE LAST NAME	N NOT ALLOWED
PROPERTY NO	R REQ/LOOKUP	ACQUISITION METHOD	N NOT ALLOWED	RISK MGMT BILL CODE	N NOT ALLOWED
COMPONENT NO	R REQ/LOOKUP	STATE DEPR METHOD	N NOT ALLOWED	CURRENT DOC NO	N NOT ALLOWED
QUANTITY	N NOT ALLOWED	AGENCY DEPR METHOD	N NOT ALLOWED	DISPOSAL METHOD	N NOT ALLOWED
QUANTITY UNIT	N NOT ALLOWED	ADT DATE	R REQ/LOOKUP	DISPOSAL PERCENT	N NOT ALLOWED
CLASS CODE	N NOT ALLOWED	LAST DEPRECIATION DATE	N NOT ALLOWED	OWNERSHIP CODE	N NOT ALLOWED
CLASS CODE SUFFIX	N NOT ALLOWED	ADT AMOUNT	N NOT ALLOWED	IN SERVICE DATE	N NOT ALLOWED
INSURANCE INDICATOR	N NOT ALLOWED	STATE DEPRECIATION	N NOT ALLOWED	SALVAGE VALUE	N NOT ALLOWED
CAPITALIZE IND	N NOT ALLOWED	AGENCY DEPRECIATION	R REQ/LOOKUP	STATUS CODE	N NOT ALLOWED
CONDITION CODE	N NOT ALLOWED	REPLACEMENT VALUE	N NOT ALLOWED	LOCATION 2	N NOT ALLOWED
USEFUL LIFE	N NOT ALLOWED	REFERENCE PROPERTY	R REQ/LOOKUP		

GENERATE FAS TC

REGISTER NUMBER	3 REPLACEMENT REVALUATION	GEN GOVT TC
TRANSACTION TYPE	1 FROM FAS	GEN PROP TC
BUDGET UNIT	N NOT ALLOWED	GOVERNMENTAL FUND
FUND MATCH	OPTIONAL	GOVERNMENTAL GL
PROPERTY NO MATCH	M MATCH REQUIRED	PROPRIETARY GL

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------
                                                                01) POSITIVE POSTING TO : AGENCY ACCUMULATED DEPR

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

TO FIX FAS PROPERTY FILE ONLY. INCREASEAGENCY DEPRECIATION FIELD 06 ON ANY TYPE
OF ASSET. RESULTED FROM THE CONVERSION TO FAS II ALL CLASS TYPES.

                                              CONTROL AGENCY   (000)
                                       FAS TRANSACTION CODE DECISION TABLE
                                              AS OF 06/03/21
**PAGE: 140
FAS TRANSACTION CODE: 989 FIX CONVERT ASSESTS W POS ADJ & NO DEPR CHG NOT INACTIVE

CODING REQUIREMENTS: LAST-PROC: 08/26/13 EFF-START: 08/01/13 EFF-END: / /

AGENCY SUFFIX	N NOT ALLOWED	FUND	N NOT ALLOWED	REFERENCE COMPONENT	R REQ/LOOKUP
LOCATION 1	N NOT ALLOWED	FUND DETAIL	N NOT ALLOWED	RESPONSIBLE LAST NAME	N NOT ALLOWED
PROPERTY NO	R REQ/LOOKUP	ACQUISITION METHOD	N NOT ALLOWED	RISK MGMT BILL CODE	N NOT ALLOWED
COMPONENT NO	R REQ/LOOKUP	STATE DEPR METHOD	N NOT ALLOWED	CURRENT DOC NO	N NOT ALLOWED
QUANTITY	N NOT ALLOWED	AGENCY DEPR METHOD	N NOT ALLOWED	DISPOSAL METHOD	N NOT ALLOWED
QUANTITY UNIT	N NOT ALLOWED	ADT DATE	R REQ/LOOKUP	DISPOSAL PERCENT	N NOT ALLOWED
CLASS CODE	N NOT ALLOWED	LAST DEPRECIATION DATE	N NOT ALLOWED	OWNERSHIP CODE	N NOT ALLOWED
CLASS CODE SUFFIX	N NOT ALLOWED	ADT AMOUNT	R REQ/LOOKUP	IN SERVICE DATE	N NOT ALLOWED
INSURANCE INDICATOR	N NOT ALLOWED	STATE DEPRECIATION	N NOT ALLOWED	SALVAGE VALUE	N NOT ALLOWED
CAPITALIZE IND	N NOT ALLOWED	AGENCY DEPRECIATION	N NOT ALLOWED	STATUS CODE	N NOT ALLOWED
CONDITION CODE	N NOT ALLOWED	REPLACEMENT VALUE	N NOT ALLOWED	LOCATION 2	N NOT ALLOWED
USEFUL LIFE	N NOT ALLOWED	REFERENCE PROPERTY	R REQ/LOOKUP		

GENERATE FAS TC

REGISTER NUMBER   3 REPLACEMENT REVALUATION   GEN GOVT TC
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND
FUND MATCH   OPTIONAL   GOVERNMENTAL GL
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) POSITIVE   POSTING TO : ORIGINAL AMOUNT
  02) NEGATIVE   POSTING TO : POSITIVE ADJUSTMENT

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

TO FIX FAS PROPERTY FILE ONLY. MOVES POSITIVE ADJUSTMENT TO ORIGINAL AMOUNT FIE
LD. RESULTED FROM THE CONVERSION OF FAS II. ALL CLASS TYPES

DAFR4640 1 000 000 01   RUN DATE: 06/03/21   TIME: 19.15   FAS
06/03/21 (19.08)CYCLE 08207 PM OPEN   PP CLOSED PY CLOSED   VERSION 3.1
                                    CONTROL AGENCY (000)
                           FAS TRANSACTION CODE DECISION TABLE
                                    AS OF 06/03/21
**PAGE: 141
FAS TRANSACTION CODE: 999 NON-MONETARY DISPOSAL - CIP - FAS

CODING REQUIREMENTS: LAST-PROC: 10/28/13 EFF-START: 10/28/13 EFF-END: / /

AGENCY SUFFIX   OPTIONAL   FUND   N NOT ALLOWED   REFERENCE COMPONENT R REQ/LOOKUP
LOCATION 1   OPTIONAL   FUND DETAIL   N NOT ALLOWED   RESPONSIBLE LAST NAME   OPTIONAL
PROPERTY NO   R REQ/LOOKUP   ACQUISITION METHOD   N NOT ALLOWED   RISK MGMT BILL CODE   OPTIONAL
COMPONENT NO   R REQ/LOOKUP   STATE DEPR METHOD   N NOT ALLOWED   CURRENT DOC NO   OPTIONAL
QUANTITY   OPTIONAL   AGENCY DEPR METHOD   N NOT ALLOWED   DISPOSAL METHOD   R REQ/LOOKUP
QUANTITY UNIT   N NOT ALLOWED   ADT DATE   R REQ/LOOKUP   DISPOSAL PERCENT   R REQ/LOOKUP
CLASS CODE   N NOT ALLOWED   LAST DEPRECIATION DATE N NOT ALLOWED   OWNERSHIP CODE   N NOT ALLOWED
CLASS CODE SUFFIX   N NOT ALLOWED   ADT AMOUNT   R REQ/LOOKUP   IN SERVICE DATE   N NOT ALLOWED
INSURANCE INDICATOR   N NOT ALLOWED   STATE DEPRECIATION   N NOT ALLOWED   SALVAGE VALUE   N NOT ALLOWED
CAPITALIZE IND   N NOT ALLOWED   AGENCY DEPRECIATION   N NOT ALLOWED   STATUS CODE   R REQ/LOOKUP
CONDITION CODE   N NOT ALLOWED   REPLACEMENT VALUE   N NOT ALLOWED   LOCATION 2   OPTIONAL
USEFUL LIFE   N NOT ALLOWED   REFERENCE PROPERTY   R REQ/LOOKUP

GENERATE FAS TC

REGISTER NUMBER   5 DISPOSITION   GEN GOVT TC
TRANSACTION TYPE   1 FROM FAS   GEN PROP TC
BUDGET UNIT   N NOT ALLOWED   GOVERNMENTAL FUND
FUND MATCH   OPTIONAL   GOVERNMENTAL GL
PROPERTY NO MATCH   M MATCH REQUIRED   PROPRIETARY GL

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- ACQUISITION DISPOSITION AMOUNT FIELD ---------   ------ STATE DEPR ACCUM/DEPR AMOUNT FIELD ----------
  01) NEGATIVE POSTING TO : DISPOSITIONS

----- REPLACEMENT VALUE ----------------------------   ------ AGENCY DEPR ACCM/DEPR AMOUNT FIELD ----------

----- SALVAGE VALUE -----------------

REQUIRED APPROVAL LEVEL   8

COMMENTS:

END DATE CIP NO LONGER USED. PUT IN AT ORIGINAL AMOUNT. ASSETS SHOULD PURGE.