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 FAS TRANSACTION CODE: AD1 ADJUSTMENT REDUCTION - LAND - STARS TO FAS LAST-PROC: 10/29/09 EFF-START: / / EFF-END: 07/01/01 CODING REQUIREMENTS: AGENCY SUFFIX N NOT ALLOWED FUND BETAIL OPTIONAL RESPONSIBLE LAST NAME N NOT ALLOWED PROPERTY NO REQ/LOOKUP STATE DEPR METHOD N NOT ALLOWED COMPONENT N NOT ALLOWED AGENCY DEPR METHOD N NOT ALLOWED DISPOSAL METHOD N NOT ALLOWED OUANTITY UNIT N NOT ALLOWED ADT DATE REQ/LOOKUP DISPOSAL PERCENT N NOT ALLOWED CLASS CODE N NOT ALLOWED ADT DATE REQ/LOOKUP DISPOSAL PERCENT N NOT ALLOWED CLASS CODE SUFFIX N NOT ALLOWED ADT AMOUNT R REQ/LOOKUP IN SERVICE DATE N NOT ALLOWED STATE DEPRECIATION N NOT ALLOWED STATE DEPRECIATION N NOT ALLOWED DISPOSAL METHOD 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 OPTIONAL AGENCY DEPRECIATION N NOT ALLOWED STATUS CODE N NOT ALLOWED CONDITION CODE N NOT ALLOWED REFERENCE PROPERTY N NOT ALLOWED LOCATION 2 N NOT ALLOWED REFERENCE PROPERTY N NOT ALLOWED LOCATION 2 N NOT ALLOWED NOT ALLOWED REFERENCE PROPERTY N NOT ALLOWED LOCATION 2 N NOT ALLOWED NOT ALLOWED NOT ALLOWED REFERENCE PROPERTY N NOT ALLOWED LOCATION 2 N NOT ALLOWED NOT ALLO GENERATE FAS TC REGISTER NUMBER 7 ADJUSTMENT TO ORIGINAL AMOUNT (230R)
TRANSACTION TYPE 0 FROM STARS GEN GOVT TC 8GG GEN PROP TC 8FG R REQ/LOOKUP GOVERNMENTAL FUND 0700 BUDGET UNIT FUND MATCH OPTIONAL PROPERTY NO MATCH M MATCH REQUIRED

GOVERNMENTAL GL

PROPRIETARY GL

1701

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:

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 FAS TRANSACTION CODE: AD2 ADJUSTMENT REDUCTION - BLDGS - STARS TO FAS LAST-PROC: 10/29/09 EFF-START: / / EFF-END: 07/01/01 CODING REQUIREMENTS: AGENCY SUFFIX N NOT ALLOWED FUND FUND DETAIL OPTIONAL RESPONSIBLE LAST NAME N NOT ALLOWED PROPERTY NO R REQ/LOOKUP ACQUISITION METHOD N NOT ALLOWED COMPONENT NO R REQ/LOOKUP STATE DEPR METHOD N NOT ALLOWED CURRENT DOC NO N NOT ALLOWED QUANTITY UNIT N NOT ALLOWED AGENCY DEPR METHOD N NOT ALLOWED DISPOSAL METHOD N NOT ALLOWED CLASS CODE N NOT ALLOWED LAST DEPRECIATION DATE REQ/LOOKUP DISPOSAL PERCENT N NOT ALLOWED CLASS CODE SUFFIX N NOT ALLOWED ADT AMOUNT R REQ/LOOKUP IN SERVICE DATE N NOT ALLOWED STATE DEPRECIATION N NOT ALLOWED STATE DEPRECIATION 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 REPLACEMENT VALUE N NOT ALLOWED LOCATION 2 N NOT ALLOWED REFERENCE PROPERTY N NOT ALLOWED LOCATION 2 N NOT ALLOWED STATUS CODE N NOT ALLOWED REFERENCE PROPERTY N NOT ALLOWED LOCATION 2 N NOT ALLOWED GENERATE FAS TC REGISTER NUMBER 7 ADJUSTMENT TO ORIGINAL AMOUNT (230R)
TRANSACTION TYPE 0 FROM STARS GEN GOVT TC 8GG GEN PROP TC 8FG R REQ/LOOKUP GOVERNMENTAL FUND 0700 BUDGET UNIT FUND MATCH OPTIONAL PROPERTY NO MATCH M MATCH REQUIRED GOVERNMENTAL GL 1710

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:

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 FAS TRANSACTION CODE: AD3 ADJUSTMENT REDUCTION - IMPRV OTH BLDGS - STARS TO FAS LAST-PROC: 10/29/09 EFF-START: / / EFF-END: 07/01/01 CODING REOUIREMENTS: AGENCY SUFFIX N NOT ALLOWED FUND FUND DETAIL OPTIONAL RESPONSIBLE LAST NAME N NOT ALLOWED PROPERTY NO R REQ/LOOKUP ACQUISITION METHOD N NOT ALLOWED COMPONENT NO R REQ/LOOKUP STATE DEPR METHOD N NOT ALLOWED CURRENT DOC NO N NOT ALLOWED QUANTITY UNIT N NOT ALLOWED AGENCY DEPR METHOD N NOT ALLOWED DISPOSAL METHOD N NOT ALLOWED CLASS CODE N NOT ALLOWED LAST DEPRECIATION DATE REQ/LOOKUP DISPOSAL PERCENT N NOT ALLOWED CLASS CODE SUFFIX N NOT ALLOWED ADT AMOUNT R REQ/LOOKUP IN SERVICE DATE N NOT ALLOWED STATE DEPRECIATION N NOT ALLOWED STATE DEPRECIATION 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 REPLACEMENT VALUE N NOT ALLOWED LOCATION 2 N NOT ALLOWED REFERENCE PROPERTY N NOT ALLOWED LOCATION 2 N NOT ALLOWED STATUS CODE N NOT ALLOWED REFERENCE PROPERTY N NOT ALLOWED LOCATION 2 N NOT ALLOWED GENERATE FAS TC REGISTER NUMBER 7 ADJUSTMENT TO ORIGINAL AMOUNT (230R)
TRANSACTION TYPE 0 FROM STARS GEN GOVT TC 8GG GEN PROP TC 8FG BUDGET UNIT R REQ/LOOKUP GOVERNMENTAL FUND 0700

GOVERNMENTAL GL

PROPRIETARY GL

1730

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

FUND MATCH OPTIONAL PROPERTY NO MATCH M MATCH REQUIRED

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

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

REQUIRED APPROVAL LEVEL 3

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 FAS TRANSACTION CODE: AD4 ADJUSTMENT REDUCTION - MACH & EOUIP - 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 FUND DETAIL OPTIONAL RESPONSIBLE LAST NAME N NOT ALLOWED PROPERTY NO R REQ/LOOKUP ACQUISITION METHOD N NOT ALLOWED COMPONENT NO R REQ/LOOKUP STATE DEPR METHOD N NOT ALLOWED CURRENT DOC NO N NOT ALLOWED QUANTITY UNIT N NOT ALLOWED AGENCY DEPR METHOD N NOT ALLOWED DISPOSAL METHOD N NOT ALLOWED CLASS CODE N NOT ALLOWED LAST DEPRECIATION DATE REQ/LOOKUP DISPOSAL PERCENT N NOT ALLOWED CLASS CODE SUFFIX N NOT ALLOWED ADT AMOUNT R REQ/LOOKUP IN SERVICE DATE N NOT ALLOWED STATE DEPRECIATION N NOT ALLOWED STATE DEPRECIATION 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 REPLACEMENT VALUE N NOT ALLOWED LOCATION 2 N NOT ALLOWED REFERENCE PROPERTY N NOT ALLOWED LOCATION 2 N NOT ALLOWED STATUS CODE N NOT ALLOWED REFERENCE PROPERTY N NOT ALLOWED LOCATION 2 N NOT ALLOWED GENERATE FAS TC REGISTER NUMBER 7 ADJUSTMENT TO ORIGINAL AMOUNT (230R)
TRANSACTION TYPE 0 FROM STARS GEN GOVT TC 8GG GEN PROP TC 8FG BUDGET UNIT R REQ/LOOKUP GOVERNMENTAL FUND 0700 FUND MATCH OPTIONAL PROPERTY NO MATCH M MATCH REQUIRED GOVERNMENTAL GL 1750 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:

CONTROL AGENCY (000)

FAS TRANSACTION CODE DECISION TABLE AS OF 06/03/21

FAS TRANSACTION CODE: AP1 CY PURCHASE - LAND - FAS CODING REQUIREMENTS: LAST-PROC: 04/02/10 EFF-START: / / EFF-END: / /

GENERATE FAS TC

GEN GOVT TC GEN PROP TC 2 ACQUISITION (FROM FAS) 1 FROM FAS R REQ/LOOKUP 8GD REGISTER NUMBER TRANSACTION TYPE 8FD BUDGET UNIT 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

FAS TRANSACTION CODE: AP2 CY PURCHASE - BLDGS - FAS

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

AGENCY SUFFIX LOCATION 1	OPTIONAL R REO/LOOKUP	FUND FUND DETAIL	R REQ/LOOKUP	REFERENCE COMPONENT RESPONSIBLE LAST NAMI	R REQ/LOOKUP E OPTIONAL
PROPERTY NO	R REO/LOOKUP	ACOUISITION METHOD	R REO/LOOKUP	RISK MGMT BILL CODE	R REO/LOOKUP
COMPONENT NO	R REO/LOOKUP	STATE DEPR METHOD	R REO/LOOKUP	CURRENT DOC NO	R REO/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 DAT	E 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

2 ACQUISITION (FROM FAS) 1 FROM FAS GEN GOVT TC REGISTER NUMBER 8GD GEN PROP TC TRANSACTION TYPE 8FD R REQ/LOOKUP BUDGET UNIT GOVERNMENTAL FUND 0700 GOVERNMENTAL GL FUND MATCH OPTIONAL 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) DOCTUTIVE DOCUTING TO . ODICINAL AMOUNT	

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

FAS TRANSACTION CODE: AP3 CY PURCHASE - IMPRV OTH BLDGS - FAS

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

AGENCY SUFFIX LOCATION 1	OPTIONAL R REO/LOOKUP	FUND FUND DETAIL	R REQ/LOOKUP	REFERENCE COMPONENT RESPONSIBLE LAST NAMI	R REQ/LOOKUP E OPTIONAL
PROPERTY NO	R REO/LOOKUP	ACOUISITION METHOD	R REO/LOOKUP	RISK MGMT BILL CODE	R REO/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 DAT	E 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)

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 ------- SGENCY 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

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

TAD TRANSACTION CODE. AT TOT TORCHADE MACH & EQUIT TAD

GENERATE FAS TC

CODING REQUIREMENTS:

REGISTER NUMBER 2 ACQUISITION (FROM FAS)

TRANSACTION TYPE 1 FROM FAS

BUDGET UNIT R REQ/LOOKUP
FUND MATCH OPTIONAL
PROPERTY NO MATCH N NOT ALLOWED

GEN GOVT TC 85D
6EN PROP TC 8FD
6OVERNMENTAL FUND 0700
6OVERNMENTAL GL 1750
6OVERNMENTAL GL 1750
6OVERNMENTAL GL 1750
6OVERNMENTAL 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 ------ SGENCY 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

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 NAM:	E 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	E 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

2 ACQUISITION (FROM FAS) 1 FROM FAS R REQ/LOOKUP REGISTER NUMBER GEN GOVT TC 8GD TRANSACTION TYPE GEN PROP TC 8FD BUDGET UNIT GOVERNMENTAL FUND 0700 GOVERNMENTAL GL FUND MATCH OPTIONAL 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 ------- SGENCY 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.

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 10 FAS TRANSACTION CODE: AR1 RE-ADD CY NON-MONETARY ACQUISITION - LAND - FAS LAST-PROC: 04/02/10 EFF-START: 04/06/98 EFF-END: / / CODING REQUIREMENTS: AGENCY SUFFIX
OPTIONAL
FUND
FUND DETAIL
OPTIONAL
PROPERTY NO
R REQ/LOOKUP
COMPONENT NO
R REQ/LOOKUP
QUANTITY
R REQ/LOOKUP
QUANTITY
R REQ/LOOKUP
CLASS CODE
CLASS CODE GENERATE FAS TC REGISTER NUMBER C ACQUISITION - PROPERTY PREVIOUSLY REMOVED TRANSACTION TYPE 1 FROM FAS BUDGET UNIT R REQ/LOOKUP OPTIONAL. GEN GOVT TC 8GJ GEN PROP TC 8FJ GOVERNMENTAL FUND 0700 FUND MATCH OPTIONAL PROPERTY NO MATCH N NOT ALLOWED GOVERNMENTAL GL 1701 PROPRIETARY GL 1701 THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS: ----- STATE DEPR ACCUM/DEPR AMOUNT FIELD ---------- ACQUISITION DISPOSITION AMOUNT FIELD -----01) POSITIVE POSTING TO : ORIGINAL AMOUNT

----- AGENCY DEPR ACCM/DEPR AMOUNT FIELD ------

---- SALVAGE VALUE -----

01) POSITIVE POSTING TO : REPLACEMENT 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.

---- REPLACEMENT VALUE ------

FAS TRANSACTION CODE DECISION TABLE AS OF 06/03/21

11 FAS TRANSACTION CODE: AR2 RE-ADD CY NON-MONETARY ACQUISITION - BLDGS - FAS

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

AGENCY SUFFIX	OPTIONAL	FUND	R REQ/LOOKUP	REFERENCE COMPONENT	R REQ/LOOKUP
LOCATION 1	R REQ/LOOKUP	FUND DETAIL	OPTIONAL	RESPONSIBLE LAST NAMI	E 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 DAT	E 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) DOCTUTIVE DOCUTING TO . ODICINAL AMOUNT	

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

12

FAS TRANSACTION CODE: AR3 RE-ADD CY NON-MONETARY ACQUISITION - IMPRV OTH BLDGS - FAS

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

AGENCY SUFFIX	OPTIONAL	FUND	R REQ/LOOKUP	REFERENCE COMPONENT	R REQ/LOOKUP
LOCATION 1	R REQ/LOOKUP	FUND DETAIL	OPTIONAL	RESPONSIBLE LAST NAM	E 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	E 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) DOCTUTUE DOCUTNO TO . OPTOTNAT AMOTINU	

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.

RUN DATE: 06/03/21 TIME: 19.15 FAS DAFR4640 1 000 000 01 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 13 FAS TRANSACTION CODE: AR4 RE-ADD CY NON-MONETARY ACQUISITION - MACH & EQUIP - FAS

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

AGENCY SUFFIX	OPTIONAL	FUND	R REQ/LOOKUP	REFERENCE COMPONENT	R REQ/LOOKUP
LOCATION 1	R REQ/LOOKUP	FUND DETAIL	OPTIONAL	RESPONSIBLE LAST NAMI	E 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 DAT	E 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.

RUN DATE: 06/03/21 TIME: 19.15 FAS DAFR4640 1 000 000 01 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

FAS TRANSACTION CODE: AR6 RE-ADD CY NON-MONETARY ACQUISITION - LAND USE RIGHTS - FAS

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

14

AGENCY SUFFIX	OPTIONAL	FUND	R REQ/LOOKUP	REFERENCE COMPONENT	R REQ/LOOKUP
LOCATION 1	R REQ/LOOKUP	FUND DETAIL	OPTIONAL	RESPONSIBLE LAST NAM:	E 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 DAT	E 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 15 FAS TRANSACTION CODE: AS1 RE-ADD CY MONETARY ACOUISITION - LAND - FAS LAST-PROC: 04/02/10 EFF-START: 04/06/98 EFF-END: / / CODING REOUIREMENTS: AGENCY SUFFIX
OPTIONAL
FUND
FUND DETAIL
OPTIONAL
PROPERTY NO
R REQ/LOOKUP
COMPONENT NO
R REQ/LOOKUP
QUANTITY
R REQ/LOOKUP
QUANTITY
R REQ/LOOKUP
CLASS CODE
CLASS CODE GENERATE FAS TC REGISTER NUMBER C ACQUISITION - PROPERTY PREVIOUSLY REMOVED TRANSACTION TYPE 1 FROM FAS BUDGET UNIT R REQ/LOOKUP OPTIONAL. GEN GOVT TC 8GD GEN PROP TC 8FD GOVERNMENTAL FUND 0700 FUND MATCH OPTIONAL PROPERTY NO MATCH N NOT ALLOWED GOVERNMENTAL GL 1701 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

----- AGENCY DEPR ACCM/DEPR AMOUNT FIELD ------

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

01) POSITIVE POSTING TO : REPLACEMENT 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.

---- REPLACEMENT VALUE ------

DAFR4640 1 000 000 01 06/03/21 (19.08)CYCLE 08207 PM OPEN PP CLOSED PY CLOSED CONTROL AGENCY (000)

FAS TRANSACTION CODE DECISION TABLE

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 NAMI	E 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 DAT	E 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

C ACQUISITION - PROPERTY PREVIOUSLY REMOVED 1 FROM FAS R REQ/LOOKUP REGISTER NUMBER GEN GOVT TC 8GD TRANSACTION TYPE GEN PROP TC 8FD BUDGET UNIT GOVERNMENTAL FUND 0700 GOVERNMENTAL GL FUND MATCH OPTIONAL 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) DOCTUTIVE DOCUTING TO . ODICINAL AMOUNT	

01) POSITIVE POSTING TO: ORIGINAL AMOUNT

---- REPLACEMENT VALUE ------- SGENCY 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
06/03/21 (19.08)CYCLE 08207 PM OPEN PP CLOSED PY CLOSED
CONTROL AGENCY (000)
FAS TRANSACTION CODE DECISION TABLE
AS OF 06/03/21

RUN DATE: 06/03/21 TIME: 19.15 FAS
VERSION 3.1
CONTROL AGENCY (000)
FAS TRANSACTION CODE DECISION TABLE
AS OF 06/03/21

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FAS TRANSACTION CODE: ASS RE-ADD CI MONETARI ACQUISITION - IMPRV OIR 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	E 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	E 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) DOCTOTUE DOCOTING TO . ODICINAL AMOUNT	

01) POSITIVE POSTING TO: ORIGINAL AMOUNT

---- REPLACEMENT VALUE ------- SGENCY 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.

FAS TRANSACTION CODE DECISION TABLE
AS OF 06/03/21

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 NAM	E 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 DAT	E 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

C ACQUISITION - PROPERTY PREVIOUSLY REMOVED REGISTER NUMBER GEN GOVT TC 8GD 1 FROM FAS GEN PROP TC TRANSACTION TYPE 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 ------- SGENCY 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

CONTROL AGENCY (000)

FAS TRANSACTION CODE DECISION TABLE
AS OF 06/03/21

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

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AGENCY SUFFIX	OPTIONAL	FUND	R REQ/LOOKUP	REFERENCE COMPONENT	R REQ/LOOKUP
LOCATION 1	R REQ/LOOKUP	FUND DETAIL	OPTIONAL	RESPONSIBLE LAST NAM:	E 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 DAT	E 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) DOCTUTIVE DOCUTING TO . ODICINAL AMOUND	

01) POSITIVE POSTING TO: ORIGINAL AMOUNT

---- REPLACEMENT VALUE ------ SGENCY 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

20

AS OF 06/03/21 FAS TRANSACTION CODE: AT1 ADD/RE-ADD PY ACOUISITION - LAND - FAS

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

AGENCY SUFFIX	OPTIONAL	FUND	R REQ/LOOKUP	REFERENCE COMPONENT	R REQ/LOOKUP
LOCATION 1	R REQ/LOOKUP	FUND DETAIL	OPTIONAL	RESPONSIBLE LAST NAM	E 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 DAT	E 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 1 FROM FAS TRANSACTION TYPE GEN PROP TC 8FA BUDGET UNIT R REO/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) DOCTOTIVE DOCOTING TO . OPTCINAL AMOUNT	

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

RUN DATE: 06/03/21 TIME: 19.15 FAS DAFR4640 1 000 000 01 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

FAS TRANSACTION CODE: AT2 ADD/RE-ADD PY ACQUISITION - BLDGS - FAS

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

AGENCY SUFFIX	OPTIONAL	FUND	R REQ/LOOKUP	REFERENCE COMPONENT	R REQ/LOOKUP
LOCATION 1	R REQ/LOOKUP	FUND DETAIL	OPTIONAL	RESPONSIBLE LAST NAME	E 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	E 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 FI	ELD	
01) DOCTUTIVE DOCUTING TO . OPICINAL	A MOTINE					

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

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

AGENCY SUFFIX LOCATION 1	OPTIONAL R REO/LOOKUP	FUND FUND DETAIL	R REQ/LOOKUP OPTIONAL	REFERENCE COMPONENT RESPONSIBLE LAST NAM	R REQ/LOOKUP E 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	E 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) DOCTUTUE DOCUTNO TO . OPTOTNAT AMOTINU	

01) POSITIVE POSTING TO: ORIGINAL AMOUNT

---- REPLACEMENT VALUE ------- SGENCY 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

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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 NAM	E 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	E 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) DOCTUTIVE DOCUTING TO . ODICINAL AMOUNT	

01) POSITIVE POSTING TO: ORIGINAL AMOUNT

---- REPLACEMENT VALUE ------- SGENCY 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

CONTROL AGENCY (000)

FAS TRANSACTION CODE DECISION TABLE AS OF 06/03/21 FAS TRANSACTION CODE: AT6 ADD/RE-ADD PY ACOUISITION - LAND USE RIGHTS - FAS LAST-PROC: 11/05/12 EFF-START: 09/01/09 EFF-END: 09/01/09 CODING REQUIREMENTS: AGENCY SUFFIX
OPTIONAL
FUND
OPTIONAL
OPTIONAL
FUND
OPTIONAL
OPTIONAL
RESPONSIBLE LAST NAME
OPTIONAL
COMPONENT NO
REQ/LOOKUP
QUANTITY
RESPONSIBLE LAST NAME
COMPONENT NO
REQ/LOOKUP
QUANTITY
RESPONSIBLE LAST NAME
OPTIONAL
REQ/LOOKUP
DISPOSAL METHOD
N NOT ALLOWED
DISPOSAL METHOD
N NOT ALLOWED
OWNERSHIP CODE
REQ/LOOKUP
IN SERVICE DATE
REQ/LOOKUP
IN SERVICE DATE
REQ/LOOKUP
IN SERVICE DATE
REQ/LOOKUP
STATE DEPRECIATION
N NOT ALLOWED
SALVAGE VALUE
OPTIONAL
CAPITALIZE IND
RESPONSIBLE LAST NAME
OPTIONAL
RESPONSIBLE LAST NAME
OPTIONAL
RESPONSIBLE LAST NAME
OPTIONAL
RESPONSIBLE LAST NAME
OPTIONAL
REQ/LOOKUP
NOT ALLOWED
SALVAGE VALUE
OPTIONAL
REPLACEMENT VALUE
REQ/LOOKUP
LOCATION 2
OPTIONAL
REFERENCE PROPERTY
REQ/LOOKUP
REPLACEMENT VALUE
REPLACEMENT VALUE
REPLACEMENT VALUE
REPLACEMENT VALUE
REQ GENERATE FAS TC REGISTER NUMBER C ACQUISITION - PROPERTY PREVIOUSLY REMOVED TRANSACTION TYPE 1 FROM FAS BUDGET UNIT R REQ/LOOKUP OPTIONAL PROPERTY NO MATCH N NOT ALLOWED GEN GOVT TC 8GA GEN PROP TC 8FA GOVERNMENTAL FUND 0700 GOVERNMENTAL GL 1702 PROPRIETARY GL 1702 THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS: ----- STATE DEPR ACCUM/DEPR AMOUNT FIELD ---------- ACQUISITION DISPOSITION 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 FAS TRANSACTION CODE: A01 CY PURCHASE - LAND - STARS TO FAS

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	Ν	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 REO/LOOKUP	REFERENCE PROPERTY	R	REO/LOOKUP			

GENERATE FAS TC

CODING REQUIREMENTS:

1 ACQUISITION (FROM STARS) 0 FROM STARS GEN GOVT TC REGISTER NUMBER 8GD TRANSACTION TYPE GEN PROP TC 8FD BUDGET UNIT R REQ/LOOKUP GOVERNMENTAL FUND 0700 GOVERNMENTAL GL FUND MATCH OPTIONAL 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

CONTROL AGENCY (000)
FAS TRANSACTION CODE DECISION TABLE

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

AGENCY SUFFIX LOCATION 1	OPTIONAL R REO/LOOKUP	FUND FUND DETAIL	R REQ/LOOKUP	REFERENCE COMPONENT RESPONSIBLE LAST NAMI	R REQ/LOOKUP E OPTIONAL
PROPERTY NO	R REO/LOOKUP	ACOUISITION METHOD	R REO/LOOKUP	RISK MGMT BILL CODE	R REO/LOOKUP
COMPONENT NO	R REO/LOOKUP	STATE DEPR METHOD	R REO/LOOKUP	CURRENT DOC NO	R REO/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 DAT	E 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 ------ SGENCY DEPR ACCM/DEPR AMOUNT FIELD ------

01) POSITIVE POSTING TO : REPLACEMENT VALUE

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

01) NEGATIVE POSTING TO: SALVAGE VALUE

REQUIRED APPROVAL LEVEL 3

CONTROL AGENCY (000) FAS TRANSACTION CODE DECISION TABLE

AS OF 06/03/21 FAS TRANSACTION CODE: A03 CY PURCHASE - IMPRV OTH BLDGS - STARS TO FAS

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

AGENCY SUFFIX
OPTIONAL
FUND
COATION 1
R REQ/LOOKUP
FUND DETAIL
OPTIONAL
R REQ/LOOKUP
COMPONENT NO
R REQ/LOOKUP
QUANTITY
R REQ/LOOKUP
QUANTITY
OPTIONAL
OPTIONAL
ADT DATE
CLASS CODE
CLASS CODE
CLASS CODE SUFFIX
OPTIONAL
CAPITALIZE IND
R REQ/LOOKUP
COMPONENT
R REQ/LOOKUP
COMPONENT
R REQ/LOOKUP
CLASS CODE
CLASS

GENERATE FAS TC

CODING REOUIREMENTS:

REGISTER NUMBER 1 ACQUISITION (FROM STARS)
TRANSACTION TYPE 0 FROM STARS
BUDGET UNIT R REQ/LOOKUP
FUND MATCH OPTIONAL. GEN GOVT TC 8GD GEN PROP TC 8FD 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

CONTROL AGENCY (000)
FAS TRANSACTION CODE DECISION TABLE

AS OF 06/03/21

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

AGENCY SUFFIX LOCATION 1	OPTIONAL R REO/LOOKUP	FUND FUND DETAIL	R REQ/LOOKUP OPTIONAL	REFERENCE COMPONENT RESPONSIBLE LAST NAM	R REQ/LOOKUP E 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	E 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

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

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

	ACQUISITI	ON DISPOSITIO	TRUOMA R	FIELD	 STATE DE	EPR ACCU	M/DEPR	AMOUNT	FIELD	
011	DOCTUTUE	DOCULNO TO	ODTCTMAT	7 MOTINT						

01) POSITIVE POSTING TO: ORIGINAL AMOUNT

01) POSITIVE POSITING TO : REPLACEMENT VALUE

---- SALVAGE VALUE -----

01) NEGATIVE POSTING TO: SALVAGE VALUE

REQUIRED APPROVAL LEVEL 3

CONTROL AGENCY (000)

FAS TRANSACTION CODE DECISION TABLE AS OF 06/03/21 FAS TRANSACTION CODE: A06 CY PURCHASE - LAND USE RIGHTS - STARS TO FAS CODING REOUIREMENTS: LAST-PROC: 06/11/10 EFF-START: 09/01/09 EFF-END: 09/01/09 GENERATE FAS TC REGISTER NUMBER 1 ACQUISITION (FROM STARS)
TRANSACTION TYPE 0 FROM STARS
BUDGET UNIT R REQ/LOOKUP
FUND MATCH OPTIONAL. GEN GOVT TC 8GD GEN PROP TC 8FD GOVERNMENTAL FUND 0700 FUND MATCH OPTIONAL PROPERTY NO MATCH N NOT ALLOWED GOVERNMENTAL GL 1702 PROPRIETARY GL 1702 THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS: ----- STATE DEPR ACCUM/DEPR AMOUNT FIELD ---------- ACQUISITION DISPOSITION 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 3.0 FAS TRANSACTION CODE: All CY NON-MONETARY ACQUISITION - LAND - FAS LAST-PROC: 04/02/10 EFF-START: / / EFF-END: / / CODING REQUIREMENTS: AGENCY SUFFIX
OPTIONAL
FUND
OPTIONAL
FUND
OPTIONAL
FUND
OPTIONAL
FUND
OPTIONAL
RESPONSIBLE LAST NAME
OPTIONAL
PROPERTY NO
REQ/LOOKUP
COMPONENT NO
REQ/LOOKUP
QUANTITY
RESPONSIBLE LAST NAME
OPTIONAL
REQ/LOOKUP
RISK MGMT BILL CODE
REQ/LOOKUP
REG/LOOKUP
REQ/LOOKUP
REQ/LOOKUP
REQ/LOOKUP
REQ/LOOKUP
DISPOSAL METHOD
N NOT ALLOWED
DISPOSAL METHOD
N NOT ALLOWED
DISPOSAL PERCENT
N NOT ALLOWED
CLASS CODE
REQ/LOOKUP
LAST DEPRECIATION DATE
REQ/LOOKUP
IN SERVICE DATE
REQ/LOOKUP
IN SERVICE DATE
REQ/LOOKUP
IN SERVICE DATE
REQ/LOOKUP
STATE DEPRECIATION
N NOT ALLOWED
CAPITALIZE IND
REQ/LOOKUP
REGERENCE PROPERTY
REQ/LOOKUP
LOCATION 2
OPTIONAL
REQ/LOOKUP
LOCATION 2
OPTIONAL
REG/LOOKUP
REFERENCE PROPERTY
REQ/LOOKUP
LOCATION 2 GENERATE FAS TC REGISTER NUMBER 2 ACQUISITION (FROM FAS)
TRANSACTION TYPE 1 FROM FAS
BUDGET UNIT REQ/LOOKUP GEN GOVT TC 8GJ GEN PROP TC 8FJ GOVERNMENTAL FUND 0700 FUND MATCH OPTIONAL PROPERTY NO MATCH N NOT ALLOWED GOVERNMENTAL GL 1701 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: AIZ CT 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	E 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	E 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

2 ACQUISITION (FROM FAS) 1 FROM FAS R REQ/LOOKUP GEN GOVT TC REGISTER NUMBER 8GJ TRANSACTION TYPE GEN PROP TC 8FJ BUDGET UNIT GOVERNMENTAL FUND 0700 GOVERNMENTAL GL FUND MATCH OPTIONAL 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 F	IELD	

01) POSITIVE POSTING TO : ORIGINAL AMOUNT

---- REPLACEMENT VALUE ------ SGENCY 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

32

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

AGENCY SUFFIX LOCATION 1 PROPERTY NO	OPTIONAL R REQ/LOOKUP R REO/LOOKUP	FUND FUND DETAIL ACOUISITION METHOD	R REQ/LOOKUP OPTIONAL R REO/LOOKUP	REFERENCE COMPONENT RESPONSIBLE LAST NAM! RISK MGMT BILL CODE	R REQ/LOOKUP E OPTIONAL R REO/LOOKUP
COMPONENT NO	R REO/LOOKUP	STATE DEPR METHOD	R REO/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	E 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) DOCTUTIVE DOCUTING TO . ODICINAL AMOUNT	

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.

CONTROL AGENCY (000)

FAS TRANSACTION CODE DECISION TABLE AS OF 06/03/21

3.3 FAS TRANSACTION CODE: A14 CY NON-MONETARY ACOUISITION - MACH & EOUIP - FAS

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

AGENCY SUFFIX
OPTIONAL
FUND
COATION 1
R REQ/LOOKUP
FUND DETAIL
PROPERTY NO
R REQ/LOOKUP
QUANTITY
R REQ/LOOKUP
QUANTITY UNIT
CLASS CODE
CLASS CO

GENERATE FAS TC

CODING REQUIREMENTS:

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

CONTROL AGENCY (000)
FAS TRANSACTION CODE DECISION TABLE

AS OF 06/03/21

FAS TRANSACTION CODE: A16 CT NON-MONETART 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 NAMI	E 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 DAT:	E 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 ------ SGENCY 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.

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 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 OPTIONAL FUND DETAIL N NOT ALLOWED RESPONSIBLE LAST NAME OPTIONAL PROPERTY NO R REQ/LOOKUP ACQUISITION METHOD N NOT ALLOWED COMPONENT NO REQ/LOOKUP STATE DEPR METHOD N NOT ALLOWED CURRENT DOC NO OPTIONAL QUANTITY OPTIONAL AGENCY DEPR METHOD OPTIONAL DISPOSAL METHOD N NOT ALLOWED CLASS CODE OPTIONAL LAST DEPRECIATION DATE R REQ/LOOKUP DISPOSAL PERCENT N NOT ALLOWED CLASS CODE SUFFIX OPTIONAL ADT AMOUNT N NOT ALLOWED OWNERSHIP CODE N NOT ALLOWED IN SERVICE DATE N NOT ALLOWED INSURANCE INDICATOR OPTIONAL STATE DEPRECIATION N NOT ALLOWED SALVAGE VALUE N NOT ALLOWED CONDITION CODE OPTIONAL REPLACEMENT VALUE N NOT ALLOWED STATUS CODE N NOT ALLOWED CONDITION CODE OPTIONAL REPERENCE PROPERTY R REO/LOOKUP OPTIONAL OPTIONAL FUND N NOT ALLOWED REFERENCE COMPONENT R REO/LOOKUP USEFUL LIFE OPTIONAL REFERENCE PROPERTY R REO/LOOKUP GENERATE FAS TC 8 NON-FINANCIAL CHANGE 1 FROM FAS GEN GOVT TC REGISTER NUMBER TRANSACTION TYPE GEN PROP TC OPTIONAL OPTIONAL BUDGET UNIT GOVERNMENTAL FUND FUND MATCH 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

> CONTROL AGENCY (000) FAS TRANSACTION CODE DECISION TABLE

AS OF 06/03/21

36 FAS TRANSACTION CODE: C02 CHANGE REPLACEMENT\SALVAGE VALUE - ADD (+)

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

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 NAM	E 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

GEN GOVT TC

REGISTER NUMBER 3 REPLACEMENT REVALUATION TRANSACTION TYPE 1 FROM FAS BUDGET UNIT N NOT ALLOWED GEN PROP TC 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

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 37 FAS TRANSACTION CODE: C03 CHANGE REPLACEMENT\SALVAGE VALUE - SUBTRACT (-)

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

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 NAM	IE 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	E 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 TRANSACTION TYPE 1 FROM FAS GEN GOVT TC

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

COMMENTS:

FAS DATA ENTRY SCREEN 35. DECREASE 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

FAS TRANSACTION CODE: C04 ADJUST AGENCY DEPRECIATION - ADD (+)

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

AGENCY SUFFIX N NOT ALLOWED FUND 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 NOT ALLOWED AGENCY DEPR METHOD N NOT ALLOWED DISPOSAL METHOD N NOT ALLOWED CLASS CODE N NOT ALLOWED LAST DEPRECIATION DATE REQ/LOOKUP DISPOSAL PERCENT N NOT ALLOWED CLASS CODE SUFFIX N NOT ALLOWED ADT AMOUNT N NOT ALLOWED LAST DEPRECIATION N NOT ALLOWED STATE DEPRECIATION N NOT ALLOWED STATE DEPRECIATION N NOT ALLOWED STATE DEPRECIATION N NOT ALLOWED SALVAGE VALUE N NOT ALLOWED CAPITALIZE IND N NOT ALLOWED REPLACEMENT VALUE N NOT ALLOWED LOCATION 2 N NOT ALLOWED REFERENCE PROPERTY R REQ/LOOKUP

GENERATE FAS TC

CODING REQUIREMENTS:

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

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

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

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

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

REQUIRED APPROVAL LEVEL 7

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

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 UNIT N NOT ALLOWED AGENCY DEPR METHOD N NOT ALLOWED DISPOSAL METHOD N NOT ALLOWED CLASS CODE N NOT ALLOWED LAST DEPRECIATION DATE REQ/LOOKUP DISPOSAL PERCENT N NOT ALLOWED CLASS CODE SUFFIX N NOT ALLOWED ADT AMOUNT N NOT ALLOWED IN SERVICE DATE 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 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 ------

---- SALVAGE VALUE -----

REQUIRED APPROVAL LEVEL 7

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

FAS TRANSACTION CODE: C06 CHANGE REPLACEMENT VALUE - INCREASE

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

AGENCY SUFFIX N NOT ALLOWED FUND N NOT ALLOWED REFERENCE COMPONENT R REQ/LOCKUP LOCATION 1 N NOT ALLOWED FUND DETAIL N NOT ALLOWED RESPONSIBLE LAST NAME N NOT ALLOWED REORDS NOT ALLOWED RESPONSIBLE LAST NAME N N NOT ALLOWED RESPONSIBLE

GENERATE FAS TC

GEN GOVT TC

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

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

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

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

01) POSITIVE POSTING TO : REPLACEMENT VALUE

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

REQUIRED APPROVAL LEVEL

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 NAM	E 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

TRANSACTION TYPE 1 FROM FAS GEN PROP TC
BUDGET UNIT 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:

FAS TRANSACTION CODE: C07 CHANGE REPLACEMENT VALUE - DECREASE

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

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

01) NEGATIVE POSTING TO : REPLACEMENT VALUE

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

REQUIRED APPROVAL LEVEL 2

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 FAS TRANSACTION CODE: DD1 NON-MONETARY DISPOSAL - LAND - FAS

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

AGENCY SUFFIX
OPTIONAL
FUND
FUND
DETAIL
N NOT ALLOWED
REFERENCE COMPONENT
REQ/LOOKUP
LOCATION 1
OPTIONAL
FUND DETAIL
N NOT ALLOWED
RESPONSIBLE LAST NAME
OPTIONAL
COMPONENT NO
REQ/LOOKUP
COMPONENT NO
REQ/LOOKUP
STATE DEPR METHOD
N NOT ALLOWED
CURRENT DOC NO
OPTIONAL
QUANTITY
OPTIONAL
AGENCY DEPR METHOD
N NOT ALLOWED
CLASS CODE
N NOT ALLOWED
CLASS CODE
SUFFIX
N NOT ALLOWED
INSURANCE INDICATOR
N NOT ALLOWED
CAPITALIZE IND
N NOT ALLOWED
AGENCY DEPRECIATION
N NOT ALLOWED
AGENCY DEPRECIATION
N NOT ALLOWED
STATE DEPRECIATION
N NOT ALLOWED
STATUS CODE
R REQ/LOOKUP
CONDITION CODE
N NOT ALLOWED
REFERENCE PROPERTY
R REQ/LOOKUP
CONTINUE

N NOT ALLOWED
REFERENCE PROPERTY
R REQ/LOOKUP
OPTIONAL

OPTIONAL
OPTIONAL
OPTIONAL
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OPTIONAL

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

5 DISPOSITION 1 FROM FAS GEN GOVT TC GEN PROP TC REGISTER NUMBER TRANSACTION TYPE 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.

RUN DATE: 06/03/21 TIME: 19.15 FAS DAFR4640 1 000 000 01 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 FAS TRANSACTION CODE: DD2 NON-MONETARY DISPOSAL - BLDGS - FAS

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

AGENCY SUFFIX	OPTIONAL	FUND	N NOT ALLOWED	REFERENCE COMPONENT	R REQ/LOOKUP
LOCATION 1	OPTIONAL	FUND DETAIL	N NOT ALLOWED	RESPONSIBLE LAST NAM	E 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	E 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)	NECATIVE DOSTING TO . DISDOSITIONS	

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.

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 FAS TRANSACTION CODE: DD3 NON-MONETARY DISPOSAL - IMPRV OTH BLDGS - FAS LAST-PROC: 04/05/10 EFF-START: / / EFF-END: / / CODING REQUIREMENTS: AGENCY SUFFIX
OPTIONAL
FUND
FUND DETAIL
N NOT ALLOWED
REFERENCE COMPONENT
R REQ/LOOKUP
LOCATION 1
OPTIONAL
FUND DETAIL
N NOT ALLOWED
RESPONSIBLE LAST NAME
OPTIONAL
COMPONENT NO
R REQ/LOOKUP
COMPONENT NO
R REQ/LOOKUP
STATE DEPR METHOD
N NOT ALLOWED
CURRENT DOC NO
OPTIONAL
QUANTITY
OPTIONAL
AGENCY DEPR METHOD
N NOT ALLOWED
CLASS CODE
N NOT ALLOWED
CLASS CODE
N NOT ALLOWED
LAST DEPRECIATION DATE
N NOT ALLOWED
N NOT ALLOWED
INSURANCE INDICATOR
N NOT ALLOWED
CAPITALIZE IND
N NOT ALLOWED
N NOT ALLOWED
REFERENCE COMPONENT
R REQ/LOOKUP
OPTIONAL
OPTIONAL GENERATE FAS TC RD2 REMOVE DISPOSED ASSET BAL (EO TO DEPR) - IMPROV OTH BLDGS 5 DISPOSITION 1 FROM FAS GEN GOVT TC 8GF GEN PROP TC 8FF REGISTER NUMBER TRANSACTION TYPE 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 FAS TRANSACTION CODE: DD4 NON-MONETARY DISPOSAL - MACH & EQUIP - FAS

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

AGENCY SUFFIX OPTIONAL FUND NOT ALLOWED REFERENCE COMPONENT R REQ/LOOKUP 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 OPTIONAL AGENCY DEPR METHOD N NOT ALLOWED DISPOSAL METHOD R REQ/LOOKUP DISPOSAL PERCENT R REQ/LOOKUP DISPOSAL PERCE

GENERATE FAS TC RD3 REMOVE DISPOSED ASSET BAL (EO TO DEPR) - MACH & EOUIP

5 DISPOSITION 1 FROM FAS GEN GOVT TC 8GF GEN PROP TC 8FF REGISTER NUMBER TRANSACTION TYPE N NOT ALLOWED GOVERNMENTAL FUND 0700 BUDGET UNIT 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.

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 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
FUND DETAIL
N NOT ALLOWED
REFERENCE COMPONENT
R REQ/LOOKUP
LOCATION 1
OPTIONAL
FUND DETAIL
N NOT ALLOWED
RESPONSIBLE LAST NAME
OPTIONAL
COMPONENT NO
R REQ/LOOKUP
COMPONENT NO
R REQ/LOOKUP
STATE DEPR METHOD
N NOT ALLOWED
CURRENT DOC NO
OPTIONAL
QUANTITY
OPTIONAL
AGENCY DEPR METHOD
N NOT ALLOWED
CLASS CODE
N NOT ALLOWED
CLASS CODE
N NOT ALLOWED
LAST DEPRECIATION DATE
N NOT ALLOWED
N NOT ALLOWED
INSURANCE INDICATOR
N NOT ALLOWED
CAPITALIZE IND
N NOT ALLOWED
N NOT ALLOWED
REFERENCE COMPONENT
R REQ/LOOKUP
OPTIONAL
OPTIONAL GENERATE FAS TC RD6 REMOVE DISPOSED ASSET BAL (EO TO DEPR) - LAND USE RIGHTS 5 DISPOSITION 1 FROM FAS GEN GOVT TC 8GF GEN PROP TC 8FF REGISTER NUMBER TRANSACTION TYPE 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 ------

RUN DATE: 06/03/21 TIME: 19.15 FAS

REQUIRED APPROVAL LEVEL 4

DAFR4640 1 000 000 01

COMMENTS:

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

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

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 NAM	E 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	E 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	N DISPOSITION	AMOUNT FIELD		ACCUM/DEPR	AMOUNT	FIELD	
011	MECATIVE I	O	DTQDQTTTQMQ					

01) NEGATIVE POSTING TO: DISPOSITIONS

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

---- SALVAGE VALUE -----

REQUIRED APPROVAL LEVEL 4

COMMENTS:

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

RUN DATE: 06/03/21 TIME: 19.15 FAS DAFR4640 1 000 000 01 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

FAS TRANSACTION CODE: DS2 MONETARY DISPOSAL - BLDGS - FAS

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

AGENCY SUFFIX	OPTIONAL OPTIONAL	FUND FUND DETAIL	N NOT ALLOWED	REFERENCE COMPONENT RESPONSIBLE LAST NAM	R REQ/LOOKUP E 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	E 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:

	ACQUISITI	ON 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.

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

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

AGENCY SUFFIX	OPTIONAL	FUND	N NOT ALLOWED	REFERENCE COMPONENT	R REO/LOOKUP
LOCATION 1	OPTIONAL	FUND DETAIL	N NOT ALLOWED	RESPONSIBLE LAST NAM	~ /
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)	NECATIVE DOSTING TO . DISDOSITIONS	

01) NEGATIVE POSTING TO: DISPOSITIONS

---- REPLACEMENT VALUE ------ SGENCY 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.

RUN DATE: 06/03/21 TIME: 19.15 FAS DAFR4640 1 000 000 01 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

FAS TRANSACTION CODE: DS4 MONETARY DISPOSAL - MACH & EOUIP - FAS

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

AGENCY SUFFIX	OPTIONAL	FUND	N NOT ALLOWED	REFERENCE COMPONENT	R REQ/LOOKUP
LOCATION 1	OPTIONAL	FUND DETAIL	N NOT ALLOWED	RESPONSIBLE LAST NAM	E 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	E 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	ON 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 FAS TRANSACTION CODE: DS6 MONETARY DISPOSAL - LAND USE RIGHTS - FAS CODING REOUIREMENTS: LAST-PROC: 06/11/10 EFF-START: 09/01/09 EFF-END: 09/01/09 AGENCY SUFFIX
OPTIONAL
FUND
FUND
DETAIL
N NOT ALLOWED
REFERENCE COMPONENT
R REQ/LOOKUP
LOCATION 1
OPTIONAL
PROPERTY NO
R REQ/LOOKUP
COMPONENT NO
R REQ/LOOKUP
QUANTITY
OPTIONAL
QUANTITY
OPTIONAL
QUANTITY
OPTIONAL
CLASS CODE
N NOT ALLOWED
CLASS CODE
SUFFIX
N NOT ALLOWED
INSURANCE INDICATOR
N NOT ALLOWED
CAPITALIZE IND
N NOT ALLOWED
COMPONENT
N NOT ALLOWED
RESPONSIBLE LAST NAME
OPTIONAL
OPTIONAL
OPTIONAL
ACQUISITION METHOD
N NOT ALLOWED
N NOT ALLOWED
OPTIONAL
REQ/LOOKUP
OPTIONAL
OPTIONAL
AGENCY DEPR METHOD
N NOT ALLOWED
DISPOSAL METHOD
R REQ/LOOKUP
DISPOSAL METHOD
R REQ/LOOKUP
OWNERSHIP CODE
N NOT ALLOWED
IN SERVICE DATE
N NOT ALLOWED
STATE DEPRECIATION
N NOT ALLOWED
STATE DEPRECIATION
N NOT ALLOWED
STATE DEPRECIATION
N NOT ALLOWED
STATUS CODE
R REQ/LOOKUP
CONDITION CODE
N NOT ALLOWED
REFERENCE PROPERTY
R REQ/LOOKUP
CONDITION CODE
N NOT ALLOWED
REFERENCE PROPERTY
R REQ/LOOKUP GENERATE FAS TC RD6 REMOVE DISPOSED ASSET BAL (EO TO DEPR) - LAND USE RIGHTS 5 DISPOSITION 1 FROM FAS GEN GOVT TC 8GF GEN PROP TC 8FF REGISTER NUMBER TRANSACTION TYPE 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.

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 FAS TRANSACTION CODE: DV4 INVENTORY TAKEN OFF FP DUE TO VALUE BELOW THRESHOLD LAST-PROC: 04/05/10 EFF-START: / / EFF-END: / / CODING REQUIREMENTS: AGENCY SUFFIX
OPTIONAL
FUND
FUND DETAIL
N NOT ALLOWED
REFERENCE COMPONENT
R REQ/LOOKUP
LOCATION 1
OPTIONAL
FUND DETAIL
N NOT ALLOWED
RESPONSIBLE LAST NAME
OPTIONAL
COMPONENT NO
R REQ/LOOKUP
COMPONENT NO
R REQ/LOOKUP
STATE DEPR METHOD
N NOT ALLOWED
CURRENT DOC NO
OPTIONAL
QUANTITY
OPTIONAL
AGENCY DEPR METHOD
N NOT ALLOWED
CLASS CODE
N NOT ALLOWED
CLASS CODE
N NOT ALLOWED
LAST DEPRECIATION DATE
N NOT ALLOWED
N NOT ALLOWED
INSURANCE INDICATOR
N NOT ALLOWED
CAPITALIZE IND
N NOT ALLOWED
N NOT ALLOWED
REFERENCE COMPONENT
R REQ/LOOKUP
OPTIONAL
OPTIONAL GENERATE FAS TC RD3 REMOVE DISPOSED ASSET BAL (EO TO DEPR) - MACH & EOUIP 5 DISPOSITION 1 FROM FAS GEN GOVT TC 8GF GEN PROP TC 8FF REGISTER NUMBER REGISTER NUMBER
TRANSACTION TYPE BUDGET UNIT N NOT ALLOWED GOVERNMENTAL FUND 0700 FUND MATCH OPTIONAL PROPERTY NO MATCH M MATCH REQUIRED GOVERNMENTAL GL 1750 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
VALUE IS BELOW THE INVENTORY

ASSET FROM INVENTORY BECAUSE THE
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 FAS TRANSACTION CODE: D01 CY DEPRECIATION EXPENSE - BLDGS LAST-PROC: 04/05/10 EFF-START: / / EFF-END: / / CODING REOUIREMENTS: 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 UNIT N NOT ALLOWED AGENCY DEPR METHOD N NOT ALLOWED DISPOSAL METHOD N NOT ALLOWED CLASS CODE N NOT ALLOWED LAST DEPRECIATION DATE REQ/LOOKUP OWNERSHIP CODE N NOT ALLOWED LAST DEPRECIATION DATE REQ/LOOKUP OWNERSHIP CODE N NOT ALLOWED INSURANCE INDICATOR N NOT ALLOWED STATE DEPRECIATION OPTIONAL SALVAGE VALUE N NOT ALLOWED CAPITALIZE IND N NOT ALLOWED AGENCY DEPRECIATION OPTIONAL SALVAGE VALUE N NOT ALLOWED CONDITION CODE N NOT ALLOWED REPLACEMENT VALUE N NOT ALLOWED LOCATION 2 N NOT ALLOWED REFERENCE PROPERTY R REQ/LOOKUP GENERATE FAS TC GEN GOVT TC GEN PROP TC 6 DEPRECIATION 1 FROM FAS REGISTER NUMBER TRANSACTION TYPE 8 F.G N NOT ALLOWED GOVERNMENTAL FUND 0700 BUDGET UNIT 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 FAS TRANSACTION CODE: D02 CY DEPRECIATION EXPENSE - IMPRV OTH BLDGS LAST-PROC: 10/29/09 EFF-START: / / EFF-END: / / CODING REOUIREMENTS: AGENCY SUFFIX N NOT ALLOWED FUND N NOT ALLOWED REFERENCE COMPONENT R REQ/LOCKUP ROPERTY NO R REQ/LOCKUP ACQUISITION METHOD N NOT ALLOWED RESPONSIBLE LAST NAME N NOT ALLOWED REFERENCE DEPRETATION NOT ALLOWED RESPONSIBLE LAST NAME N NOT ALLOWED RESPONSIBLE LAST NAME NOT ALLOWED RESPO GENERATE FAS TC REGISTER NUMBER 6 DEPRECIATION TRANSACTION TYPE 1 FROM FAS BUDGET UNIT N NOT ALLOWED GEN GOVT TC 8GG GEN PROP TC 8FG GOVERNMENTAL FUND 0700 FUND MATCH OPTIONAL PROPERTY NO MATCH M MATCH REQUIRED GOVERNMENTAL GL 1735 PROPRIETARY GL 1735 THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS: ----- STATE DEPR ACCUM/DEPR AMOUNT FIELD ---------- ACQUISITION DISPOSITION AMOUNT FIELD -----01) NEGATIVE POSTING TO : STATEWIDE ACCUMULATED DEPR

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

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

---- REPLACEMENT VALUE -----

REQUIRED APPROVAL LEVEL 8

COMMENTS:

SYSTEM GENERATED - NO DATA ENTRY ALLOWEDRECORD DEPRECIATION EXPENSE FOR IMPROVEM ENTS 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 FAS TRANSACTION CODE: D03 CY DEPRECIATION EXPENSE - MACH & EOUIP CODING REQUIREMENTS: LAST-PROC: 10/29/09 EFF-START: / / EFF-END: / / AGENCY SUFFIX N NOT ALLOWED FUND N NOT ALLOWED REFERENCE COMPONENT R REQ/LOCKUP ROPERTY NO R REQ/LOCKUP ACQUISITION METHOD N NOT ALLOWED RESPONSIBLE LAST NAME N NOT ALLOWED REFERENCE DEPRETATION NOT ALLOWED RESPONSIBLE LAST NAME N NOT ALLOWED RESPONSIBLE LAST NAME NOT ALLOWED RESPO GENERATE FAS TC 6 DEPRECIATION 1 FROM FAS GEN GOVT TC 8GG GEN PROP TC 8FG REGISTER NUMBER TRANSACTION TYPE N NOT ALLOWED GOVERNMENTAL FUND 0700 BUDGET UNIT FUND MATCH OPTIONAL PROPERTY NO MATCH M MATCH REQUIRED GOVERNMENTAL GL 1760 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

COMMENTS:

SYSTEM GENERATED - NO DATA ENTRY ALLOWEDRECORD DEPRECIATION EXPENSE FOR MACHINER Y 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 FAS TRANSACTION CODE: D06 PY DEPRECIATION EXPENSE - BLDGS LAST-PROC: 10/29/09 EFF-START: / / EFF-END: / / CODING REOUIREMENTS: AGENCY SUFFIX N NOT ALLOWED FUND N NOT ALLOWED REFERENCE COMPONENT R REQ/LOCKUP ROPERTY NO R REQ/LOCKUP ACQUISITION METHOD N NOT ALLOWED RESPONSIBLE LAST NAME N NOT ALLOWED REFERENCE DEPRETATION NOT ALLOWED RESPONSIBLE LAST NAME N NOT ALLOWED RESPONSIBLE LAST NAME NOT ALLOWED RESPO GENERATE FAS TC 6 DEPRECIATION 1 FROM FAS GEN GOVT TC 8GI GEN PROP TC 8FI REGISTER NUMBER TRANSACTION TYPE N NOT ALLOWED GOVERNMENTAL FUND 0700 BUDGET UNIT FUND MATCH OPTIONAL PROPERTY NO MATCH M MATCH REQUIRED GOVERNMENTAL GL 1720 PROPRIETARY GL 1720 THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS: ----- STATE DEPR ACCUM/DEPR AMOUNT FIELD ---------- ACQUISITION DISPOSITION 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 FAS TRANSACTION CODE: D07 PY DEPRECIATION EXPENSE - IMPRV OTH BLDGS LAST-PROC: 10/29/09 EFF-START: / / EFF-END: / / CODING REOUIREMENTS: AGENCY SUFFIX N NOT ALLOWED FUND N NOT ALLOWED REFERENCE COMPONENT R REQ/LOCKUP ROPERTY NO R REQ/LOCKUP ACQUISITION METHOD N NOT ALLOWED RESPONSIBLE LAST NAME N NOT ALLOWED REFERENCE DEPRETATION NOT ALLOWED RESPONSIBLE LAST NAME N NOT ALLOWED RESPONSIBLE LAST NAME NOT ALLOWED RESPO GENERATE FAS TC REGISTER NUMBER 6 DEPRECIATION TRANSACTION TYPE 1 FROM FAS BUDGET UNIT N NOT ALLOWED GEN GOVT TC 8GI GEN PROP TC 8FI GOVERNMENTAL FUND 0700 FUND MATCH OPTIONAL PROPERTY NO MATCH M MATCH REQUIRED GOVERNMENTAL GL 1735 PROPRIETARY GL 1735 THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS: ----- STATE DEPR ACCUM/DEPR AMOUNT FIELD ---------- ACQUISITION DISPOSITION AMOUNT FIELD -----01) NEGATIVE POSTING TO : STATEWIDE ACCUMULATED DEPR

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

REQUIRED APPROVAL LEVEL 8

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

---- REPLACEMENT VALUE -----

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 FAS TRANSACTION CODE: D08 PY DEPRECIATION EXPENSE - MACH & EOUIP LAST-PROC: 10/29/09 EFF-START: / / EFF-END: / / CODING REQUIREMENTS: AGENCY SUFFIX N NOT ALLOWED FUND N NOT ALLOWED REFERENCE COMPONENT R REQ/LOOKUP ROTALLOWED RESPONSIBLE LAST NAME N NOT ALLOWED RESPONSIBLE LAST NAME N NOT ALLOWED RESPONSIBLE LAST NAME N NOT ALLOWED RISK MGMT BILL CODE N NOT ALLOWED RISK MGMT BILL CODE N NOT ALLOWED COMPONENT NO 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 CLASS CODE N NOT ALLOWED ADT DATE REQ/LOOKUP DISPOSAL PERCENT 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 REPLACEMENT VALUE N NOT ALLOWED LOCATION 2 N NOT ALLOWED REFERENCE PROPERTY R REQ/LOOKUP GENERATE FAS TC REGISTER NUMBER 6 DEPRECIATION TRANSACTION TYPE 1 FROM FAS BUDGET UNIT N NOT ALLOWED GEN GOVT TC 8GI GEN PROP TC 8FI GOVERNMENTAL FUND 0700 FUND MATCH OPTIONAL PROPERTY NO MATCH M MATCH REQUIRED GOVERNMENTAL GL 1760 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

COMMENTS:

SYSTEM GENERATED - NO DATA ENTRY ALLOWEDRECORD PRIOR YEAR DEPRECIATION EXPENSE 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

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

59

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 NAM	IE 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	E 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

DEPRECIATION	GEN GOVT TC	8GG
FROM FAS	GEN PROP TC	8FG
NOT ALLOWED	GOVERNMENTAL FUND	0700
OPTIONAL	GOVERNMENTAL GL	1705
MATCH REQUIRED	PROPRIETARY GL	1705
1	FROM FAS NOT ALLOWED OPTIONAL	FROM FAS GEN PROP TC NOT ALLOWED GOVERNMENTAL FUND OPTIONAL GOVERNMENTAL 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				

---- REPLACEMENT VALUE ----- FIELD ------ O1) NEGATIVE POSTING TO: AGENCY ACCUMULATED DEPR

---- SALVAGE VALUE -----

REQUIRED APPROVAL LEVEL

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.

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

FAS TRANSACTION CODE: D26 PY DEPRECIATION EXPENSE - LAND USE RIGHTS

CODING REOUIREMENTS: 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/LOCKUP ROPERTY NO R REQ/LOCKUP ACQUISITION METHOD N NOT ALLOWED RESPONSIBLE LAST NAME N NOT ALLOWED REFERENCE DEPRISED RESPONSIBLE LAST NAME N NOT ALLOWED REFERENCE PROPERTY R REQ/LOCKUP RESPONSIBLE LAST NAME N NOT ALLOWED REFERENCE PROPERTY R REQ/LOCKUP RESPONSIBLE LAST NAME N NOT ALLOWED REFERENCE PROPERTY R REQ/LOCKUP RESPONSIBLE LAST NAME N NOT ALLOWED REFERENCE PROPERTY R REQ/LOCKUP RESPONSIBLE LAST NAME N NOT ALLOWED REFERENCE PROPERTY R REQ/LOCKUP RESPONSIBLE LAST NAME N NOT ALLOWED N NOT ALLOWED N NOT ALLOWED RESPONSIBLE LAST NAME NOT ALLOWED RESPONSIBLE LAST NAME NOT ALLOWED RESPONSIBLE LA

GENERATE FAS TC

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

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- STATE DEPR ACCUM/DEPR AMOUNT FIELD ---------- ACQUISITION DISPOSITION 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 EOUALS 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 CONTROL AGENCY (000) FAS TRANSACTION CODE DECISION TABLE AS OF 06/03/21 ***********************************									
FAS TRANSACTION CODE: GR	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 LOCATION 1 PROPERTY NO COMPONENT NO QUANTITY QUANTITY UNIT CLASS CODE CLASS CODE SUFFIX INSURANCE INDICATOR CAPITALIZE IND CONDITION CODE USEFUL LIFE	N NOT ALLOWED N NOT ALLOWED R REQ/LOOKUP R REQ/LOOKUP N NOT ALLOWED	FUND FUND DETAIL ACQUISITION METHOD STATE DEPR METHOD AGENCY DEPR METHOD ADT DATE LAST DEPRECIATION DATE ADT AMOUNT STATE DEPRECIATION AGENCY DEPRECIATION REPLACEMENT VALUE REFERENCE PROPERTY	N NOT ALLOWED N NOT ALLOWED N NOT ALLOWED R REQ/LOOKUP	OWNERSHIP CODE	N NOT ALLOWED				
GENERATE FAS TC									
TRANSACTION TYPE BUDGET UNIT	A CURRENT YEAR ASSET 1 FROM FAS N NOT ALLOWED OPTIONAL M MATCH REQUIRED	REMOVAL		GEN GOVT TC GEN PROP TC GOVERNMENTAL FUND GOVERNMENTAL GL PROPRIETARY GL					
THIS TRANSACTION UPDATES	THE FAS PROPERTY FILE	E AS FOLLOWS:							
ACQUISITION DISPOS 01) NEGATIVE POSTING	ACQUISITION DISPOSITION AMOUNT FIELD STATE DEPR ACCUM/DEPR AMOUNT FIELD 01) NEGATIVE POSTING TO: GAIN AMOUNT								
REPLACEMENT VALUE			AGENCY D	EPR ACCM/DEPR AMOUNT FI	ELD				
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 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/LOCKUP LOCATION 1 N NOT ALLOWED FUND DETAIL N NOT ALLOWED RESPONSIBLE LAST NAME N NOT ALLOWED NAT ALLOWED DISPOSAL RESPONSIBLE LAST NAME N NOT ALLOWED NAT ALLOWED RESPONSIBLE LAST NAME N NOT ALLOWED NAT ALLOWED DISPOSAL RESPONSIBLE LAST NAME N NOT ALLOWED NAT ALLOWED RESPONSIBLE LAST NAME N NOT ALLOWED DISPOSAL RESPONSIBLE LAST NAME N NOT ALLOWED DISPOSAL RESPONSIBLE LAST NAME N NOT ALLOWED NAT ALLOWED DISPOSAL RESPONSIBLE LAST NAME N NOT ALLOWED NAT ALLOWED DISPOSAL RESPONSIBLE LAST NAME N NOT ALLOWED NAT ALLOWED N GENERATE FAS TC 4 GAIN/LOSS/DEPRECIATION REMOVAL 1 FROM FAS N NOT ALLOWED GEN GOVT TC REGISTER NUMBER TRANSACTION TYPE GEN PROP TC BUDGET UNIT GOVERNMENTAL FUND FUND MATCH OPTIONAL PROPERTY NO MATCH M MATCH REQUIRED GOVERNMENTAL GL 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

COMMENTS:

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

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 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 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 UNIT N NOT ALLOWED AGENCY DEPR METHOD N NOT ALLOWED DISPOSAL METHOD N NOT ALLOWED CLASS CODE N NOT ALLOWED LAST DEPRECIATION DATE R REQ/LOOKUP DISPOSAL PERCENT N NOT ALLOWED CLASS CODE SUFFIX N NOT ALLOWED ADT AMOUNT R REQ/LOOKUP IN SERVICE DATE N NOT ALLOWED STATE DEPRECIATION N NOT ALLOWED STATE DEPRECIATION N NOT ALLOWED STATE DEPRECIATION N NOT ALLOWED SALVAGE VALUE N NOT ALLOWED CAPITALIZE IND N NOT ALLOWED REPLACEMENT VALUE N NOT ALLOWED LOCATION 2 N NOT ALLOWED REFERENCE PROPERTY R REQ/LOOKUP GENERATE FAS TC 4 GAIN/LOSS/DEPRECIATION REMOVAL 1 FROM FAS GEN GOVT TC 8GT REGISTER NUMBER GEN PROP TC TRANSACTION TYPE 8FL N NOT ALLOWED GOVERNMENTAL FUND 0700 BUDGET UNIT FUND MATCH OPTIONAL GOVERNMENTAL GL 1701 PROPERTY NO MATCH M MATCH REQUIRED PROPRIETARY GL 1701 THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS: ----- STATE DEPR ACCUM/DEPR AMOUNT FIELD ---------- ACQUISITION DISPOSITION AMOUNT FIELD -----01) POSITIVE POSTING TO : GAIN AMOUNT ---- REPLACEMENT VALUE ---------- AGENCY DEPR ACCM/DEPR AMOUNT FIELD ------

REQUIRED APPROVAL LEVEL 8

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

COMMENTS:

SYSTEM GENERATED - NO DATA ENTRY ALLOWEDRECORD A GAIN ON THE DISPOSITION 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 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 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 UNIT N NOT ALLOWED AGENCY DEPR METHOD N NOT ALLOWED DISPOSAL METHOD N NOT ALLOWED CLASS CODE N NOT ALLOWED LAST DEPRECIATION DATE R REQ/LOOKUP DISPOSAL PERCENT N NOT ALLOWED CLASS CODE SUFFIX N NOT ALLOWED ADT AMOUNT R REQ/LOOKUP IN SERVICE DATE N NOT ALLOWED STATE DEPRECIATION N NOT ALLOWED STATE DEPRECIATION N NOT ALLOWED STATE DEPRECIATION N NOT ALLOWED SALVAGE VALUE N NOT ALLOWED CAPITALIZE IND N NOT ALLOWED REPLACEMENT VALUE N NOT ALLOWED LOCATION 2 N NOT ALLOWED REFERENCE PROPERTY R REQ/LOOKUP GENERATE FAS TC 4 GAIN/LOSS/DEPRECIATION REMOVAL 1 FROM FAS GEN GOVT TC 8GT REGISTER NUMBER GEN PROP TC TRANSACTION TYPE 8FL N NOT ALLOWED GOVERNMENTAL FUND 0700 BUDGET UNIT FUND MATCH OPTIONAL GOVERNMENTAL GL 1710 PROPERTY NO MATCH M MATCH REQUIRED PROPRIETARY GL 1710 THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS: ----- STATE DEPR ACCUM/DEPR AMOUNT FIELD ---------- ACQUISITION DISPOSITION AMOUNT FIELD -----01) POSITIVE POSTING TO : GAIN AMOUNT ---- REPLACEMENT VALUE ---------- AGENCY DEPR ACCM/DEPR AMOUNT FIELD ------

REQUIRED APPROVAL LEVEL

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

COMMENTS:

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

DAFR4640 1 000 000 01 06/03/21 (19.08)CYCLE	08207 PM OPEN PP C	CONTROL AGENC FAS TRANSACTION CODE AS OF 06/0	DECISION TABLE	, ,	TIME: 19.15 FAS VERSION 3.1
**************************************		**************************************	*******	*******	******* * * * * PAGE: 65
CODING REQUIREMENTS:			LAST-PROC: 10)/29/09 EFF-START: /	/ EFF-END: / /
QUANTITY UNIT CLASS CODE CLASS CODE SUFFIX INSURANCE INDICATOR CAPITALIZE IND	N NOT ALLOWED N NOT ALLOWED R REQ/LOOKUP R REQ/LOOKUP N NOT ALLOWED	FUND FUND DETAIL ACQUISITION METHOD STATE DEPR METHOD AGENCY DEPR METHOD ADT DATE LAST DEPRECIATION DATE ADT AMOUNT STATE DEPRECIATION AGENCY DEPRECIATION REPLACEMENT VALUE REFERENCE PROPERTY	N NOT ALLOWED N NOT ALLOWED N NOT ALLOWED R REQ/LOOKUP	REFERENCE COMPONENT RESPONSIBLE LAST NAM RISK MGMT BILL CODE CURRENT DOC NO DISPOSAL METHOD DISPOSAL PERCENT OWNERSHIP CODE IN SERVICE DATE SALVAGE VALUE STATUS CODE LOCATION 2	N NOT ALLOWED N NOT ALLOWED N NOT ALLOWED N NOT ALLOWED
GENERATE FAS TC					
REGISTER NUMBER TRANSACTION TYPE BUDGET UNIT FUND MATCH PROPERTY NO MATCH	4 GAIN/LOSS/DEPRECT 1 FROM FAS N NOT ALLOWED OPTIONAL M MATCH REQUIRED	IATION REMOVAL		GEN GOVT TC GEN PROP TC GOVERNMENTAL FUND 0 GOVERNMENTAL GL 1 PROPRIETARY GL 1	8GL 8FL 700 730 730
THIS TRANSACTION UPDAT	ES THE FAS PROPERTY F	ILE AS FOLLOWS:			
ACQUISITION DISP 01) POSITIVE POSTIN			STATE DE	PR ACCUM/DEPR AMOUNT F	IELD
REPLACEMENT VALU	Е		AGENCY D	DEPR ACCM/DEPR AMOUNT F	IELD

REQUIRED APPROVAL LEVEL 8

---- SALVAGE VALUE -----

COMMENTS:

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

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 FAS TRANSACTION CODE: G04 GAIN ON DISPOSITION - MACH & EOUIP 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 REORDS NOT ALLOWED RESPONSIBLE LAST NAME N GENERATE FAS TC GEN GOVT TC GEN PROP TC 4 GAIN/LOSS/DEPRECIATION REMOVAL 1 FROM FAS N NOT ALLOWED GEN GOVT TC 8GT REGISTER NUMBER TRANSACTION TYPE 8FL GOVERNMENTAL FUND 0700 BUDGET UNIT FUND MATCH OPTIONAL PROPERTY NO MATCH M MATCH REQUIRED GOVERNMENTAL GL 1750 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 ------

RUN DATE: 06/03/21 TIME: 19.15 FAS

REQUIRED APPROVAL LEVEL

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

DAFR4640 1 000 000 01

COMMENTS:

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

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 FAS TRANSACTION CODE: G06 AGY GAIN ON DISPOSITION - LAND - FAS ONLY LAST-PROC: 10/29/09 EFF-START: / / EFF-END: / / CODING REOUIREMENTS: AGENCY SUFFIX N NOT ALLOWED FUND N NOT ALLOWED REFERENCE COMPONENT R REQ/LOOKUP 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 UNIT N NOT ALLOWED AGENCY DEPR METHOD N NOT ALLOWED DISPOSAL METHOD 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 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 REFERENCE PROPERTY R REQ/LOOKUP GENERATE FAS TC 4 GAIN/LOSS/DEPRECIATION REMOVAL 1 FROM FAS GEN GOVT TC REGISTER NUMBER TRANSACTION TYPE 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 ------

RUN DATE: 06/03/21 TIME: 19.15 FAS

REQUIRED APPROVAL LEVEL

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

DAFR4640 1 000 000 01

COMMENTS:

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

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 FAS TRANSACTION CODE: G07 AGY GAIN ON DISPOSITION - BLDGS - FAS ONLY LAST-PROC: 10/29/09 EFF-START: / / EFF-END: / / CODING REOUIREMENTS: AGENCY SUFFIX N NOT ALLOWED FUND 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 UNIT N NOT ALLOWED AGENCY DEPR METHOD N NOT ALLOWED DISPOSAL METHOD N NOT ALLOWED CLASS CODE N NOT ALLOWED LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE N NOT ALLOWED LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE 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 REFERENCE PROPERTY R REQ/LOOKUP GENERATE FAS TC 4 GAIN/LOSS/DEPRECIATION REMOVAL 1 FROM FAS GEN GOVT TC REGISTER NUMBER TRANSACTION TYPE GEN PROP TC N NOT ALLOWED GOVERNMENTAL FUND 0700 BUDGET UNIT 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 ------

RUN DATE: 06/03/21 TIME: 19.15 FAS

REQUIRED APPROVAL LEVEL

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

DAFR4640 1 000 000 01

COMMENTS:

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

06/03/21 (19.08) CYCLE 0	8207 PM OPEN PP CLO	OSED PY CLOSED CONTROL AGENCY FAS TRANSACTION CODE AS OF 06/01	Y (000) DECISION TABLE	KON DATE: 00/03/21	VERSIO	
		**************************************	* * * * * * * * * * * * * * * * * * * *	*******	******PAGE:	69
FAS TRANSACTION CODE: G	08 AGI GAIN ON DISPOS.	IIION - IMPRV OIH BLDGS	- FAS ONLI			
CODING REQUIREMENTS:			LAST-PROC: 10,	/29/09 EFF-START: /	/ EFF-END: /	/
AGENCY SUFFIX LOCATION 1 PROPERTY NO COMPONENT NO QUANTITY QUANTITY UNIT CLASS CODE CLASS CODE SUFFIX INSURANCE INDICATOR CAPITALIZE IND CONDITION CODE USEFUL LIFE	N NOT ALLOWED	FUND DETAIL ACQUISITION METHOD STATE DEPR METHOD AGENCY DEPR METHOD ADT DATE LAST DEPRECIATION DATE ADT AMOUNT STATE DEPRECIATION AGENCY DEPRECIATION	N NOT ALLOWED N NOT ALLOWED R REQ/LOOKUP N NOT ALLOWED R REQ/LOOKUP N NOT ALLOWED N NOT ALLOWED N NOT ALLOWED N NOT ALLOWED	REFERENCE COMPONENT RESPONSIBLE LAST NAME RISK MGMT BILL CODE CURRENT DOC NO DISPOSAL METHOD DISPOSAL PERCENT OWNERSHIP CODE IN SERVICE DATE SALVAGE VALUE STATUS CODE LOCATION 2	R REQ/LOOKUP N NOT ALLOWED	
GENERATE FAS TC						
REGISTER NUMBER TRANSACTION TYPE BUDGET UNIT FUND MATCH PROPERTY NO MATCH	4 GAIN/LOSS/DEPRECIA 1 FROM FAS N NOT ALLOWED OPTIONAL M MATCH REQUIRED	ATION REMOVAL		GEN GOVT TC GEN PROP TC GOVERNMENTAL FUND 07 GOVERNMENTAL GL PROPRIETARY GL	00	
THIS TRANSACTION UPDATE	S THE FAS PROPERTY FII					
ACQUISITION DISPO	SITION AMOUNT FIELD TO : AGENCY DISPOSIT:	 ION ADJUSTMENT	STATE DEI	PR ACCUM/DEPR AMOUNT FI	ELD	
REPLACEMENT VALUE			AGENCY DE	EPR ACCM/DEPR AMOUNT FI	ELD	
SALVAGE VALUE						

RUN DATE: 06/03/21 TIME: 19.15 FAS

REQUIRED APPROVAL LEVEL 8

DAFR4640 1 000 000 01

COMMENTS:

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

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 70 FAS TRANSACTION CODE: G09 AGY GAIN ON DISPOSITION - MACH & EOUIP - FAS ONLY CODING REQUIREMENTS: LAST-PROC: 10/29/09 EFF-START: / / EFF-END: / / AGENCY SUFFIX N NOT ALLOWED FUND 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 UNIT N NOT ALLOWED AGENCY DEPR METHOD N NOT ALLOWED DISPOSAL METHOD N NOT ALLOWED CLASS CODE N NOT ALLOWED LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE N NOT ALLOWED LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE 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 REFERENCE PROPERTY R REQ/LOOKUP GENERATE FAS TC 4 GAIN/LOSS/DEPRECIATION REMOVAL 1 FROM FAS N NOT ALLOWED GEN GOVT TC REGISTER NUMBER TRANSACTION TYPE GEN PROP TC GOVERNMENTAL FUND 0700 BUDGET UNIT FUND MATCH OPTIONAL PROPERTY NO MATCH M MATCH REQUIRED GOVERNMENTAL GL 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 ------

RUN DATE: 06/03/21 TIME: 19.15 FAS

REQUIRED APPROVAL LEVEL

DAFR4640 1 000 000 01

COMMENTS:

SYSTEM GENERATED - NO DATA ENTRY ALLOWEDRECORD AGENCY ONLY GAIN ON THE DISPOSITI ON OF 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 FAS TRANSACTION CODE: G16 GAIN ON DISPOSITION - LAND USE RIGHTS

CODING REOUIREMENTS: 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 ROPERTY 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 CLASS CODE N NOT ALLOWED ADT DATE R REQ/LOOKUP DISPOSAL PERCENT 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 NOT ALLOWED REPLACEMENT VALUE N NOT ALLOWED LOCATION 2 N NOT ALLOWED REFERENCE PROPERTY R REQ/LOOKUP

GENERATE FAS TC

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

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 FAS TRANSACTION CODE: G26 AGY GAIN ON DISPOSITION - LAND USE RIGHTS - FAS ONLY CODING REOUIREMENTS: LAST-PROC: 06/11/10 EFF-START: 09/01/09 EFF-END: 09/01/09 AGENCY SUFFIX N NOT ALLOWED FUND 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 UNIT N NOT ALLOWED AGENCY DEPR METHOD N NOT ALLOWED DISPOSAL METHOD N NOT ALLOWED CLASS CODE N NOT ALLOWED LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE N NOT ALLOWED LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE 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 REFERENCE PROPERTY R REQ/LOOKUP GENERATE FAS TC 4 GAIN/LOSS/DEPRECIATION REMOVAL 1 FROM FAS N NOT ALLOWED GEN GOVT TC REGISTER NUMBER TRANSACTION TYPE GEN PROP TC BUDGET UNIT GOVERNMENTAL FUND 0700 FUND MATCH OPTIONAL PROPERTY NO MATCH M MATCH REQUIRED GOVERNMENTAL GL 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 7.3 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 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 UNIT N NOT ALLOWED AGENCY DEPR METHOD N NOT ALLOWED DISPOSAL METHOD N NOT ALLOWED CLASS CODE N NOT ALLOWED LAST DEPRECIATION DATE R REQ/LOOKUP DISPOSAL PERCENT N NOT ALLOWED CLASS CODE SUFFIX N NOT ALLOWED ADT AMOUNT R REQ/LOOKUP IN SERVICE DATE N NOT ALLOWED STATE DEPRECIATION N NOT ALLOWED STATE DEPRECIATION N NOT ALLOWED STATE DEPRECIATION N NOT ALLOWED SALVAGE VALUE N NOT ALLOWED CAPITALIZE IND N NOT ALLOWED REPLACEMENT VALUE N NOT ALLOWED LOCATION 2 N NOT ALLOWED REFERENCE PROPERTY R REQ/LOOKUP GENERATE FAS TC 4 GAIN/LOSS/DEPRECIATION REMOVAL 1 FROM FAS GEN GOVT TC 8GK REGISTER NUMBER GEN PROP TC TRANSACTION TYPE 8FK N NOT ALLOWED GOVERNMENTAL FUND 0700 BUDGET UNIT FUND MATCH OPTIONAL GOVERNMENTAL GL 1701 PROPERTY NO MATCH M MATCH REQUIRED PROPRIETARY GL 1701 THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS: ----- STATE DEPR ACCUM/DEPR AMOUNT FIELD ---------- ACQUISITION DISPOSITION AMOUNT FIELD -----01) NEGATIVE POSTING TO : LOSS AMOUNT

---- AGENCY DEPR ACCM/DEPR AMOUNT FIELD ------

---- SALVAGE VALUE -----

REQUIRED APPROVAL LEVEL

COMMENTS:

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

---- REPLACEMENT VALUE ------

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 FAS TRANSACTION CODE: LO2 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 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 UNIT N NOT ALLOWED AGENCY DEPR METHOD N NOT ALLOWED DISPOSAL METHOD N NOT ALLOWED CLASS CODE N NOT ALLOWED LAST DEPRECIATION DATE R REQ/LOOKUP DISPOSAL PERCENT N NOT ALLOWED CLASS CODE SUFFIX N NOT ALLOWED ADT AMOUNT R REQ/LOOKUP IN SERVICE DATE N NOT ALLOWED STATE DEPRECIATION N NOT ALLOWED STATE DEPRECIATION N NOT ALLOWED STATE DEPRECIATION N NOT ALLOWED SALVAGE VALUE N NOT ALLOWED CAPITALIZE IND N NOT ALLOWED REPLACEMENT VALUE N NOT ALLOWED LOCATION 2 N NOT ALLOWED REFERENCE PROPERTY R REQ/LOOKUP GENERATE FAS TC 4 GAIN/LOSS/DEPRECIATION REMOVAL 1 FROM FAS GEN GOVT TC 8GK REGISTER NUMBER GEN PROP TC TRANSACTION TYPE 8FK N NOT ALLOWED GOVERNMENTAL FUND 0700 BUDGET UNIT FUND MATCH OPTIONAL GOVERNMENTAL GL 1710 PROPERTY NO MATCH M MATCH REQUIRED PROPRIETARY GL 1710 THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS: ----- STATE DEPR ACCUM/DEPR AMOUNT FIELD ---------- ACQUISITION DISPOSITION AMOUNT FIELD -----01) NEGATIVE POSTING TO : LOSS AMOUNT

---- AGENCY DEPR ACCM/DEPR AMOUNT FIELD ------

---- SALVAGE VALUE -----

REQUIRED APPROVAL LEVEL

COMMENTS:

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

---- REPLACEMENT VALUE ------

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 FAS TRANSACTION CODE: LO3 LOSS ON DISPOSITION - IMPRV OTH BLDGS LAST-PROC: 10/29/09 EFF-START: / / EFF-END: / / CODING REQUIREMENTS: 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 REORDS NOT ALLOWED RESPONSIBLE LAST NAME N GENERATE FAS TC GEN GOVT TC GEN PROP TC 4 GAIN/LOSS/DEPRECIATION REMOVAL 1 FROM FAS N NOT ALLOWED GEN GOVT TC REGISTER NUMBER TRANSACTION TYPE 8FK GOVERNMENTAL FUND 0700 BUDGET UNIT FUND MATCH OPTIONAL PROPERTY NO MATCH M MATCH REQUIRED GOVERNMENTAL GL 1730 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 ------

RUN DATE: 06/03/21 TIME: 19.15 FAS

REQUIRED APPROVAL LEVEL

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

DAFR4640 1 000 000 01

COMMENTS:

SYSTEM GENERATED - NO DATA ENTRY ALLOWEDRECORD A LOSS ON THE DISPOSITION OF IMPR OVEMENTS 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 76 FAS TRANSACTION CODE: L04 LOSS ON DISPOSITION - MACH & EOUIP 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 REORDS NOT ALLOWED RESPONSIBLE LAST NAME N GENERATE FAS TC 4 GAIN/LOSS/DEPRECIATION REMOVAL 1 FROM FAS GEN GOVT TC GEN PROP TC GEN GOVT TC REGISTER NUMBER TRANSACTION TYPE 8FK N NOT ALLOWED GOVERNMENTAL FUND 0700 BUDGET UNIT FUND MATCH OPTIONAL PROPERTY NO MATCH M MATCH REQUIRED GOVERNMENTAL GL 1750 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 ------

REQUIRED APPROVAL LEVEL

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

COMMENTS:

SYSTEM GENERATED - NO DATA ENTRY ALLOWEDRECORD A LOSS ON THE DISPOSITON OF 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 FAS TRANSACTION CODE: L06 AGY LOSS ON DISPOSITION - LAND - FAS ONLY LAST-PROC: 10/29/09 EFF-START: / / EFF-END: / / CODING REQUIREMENTS: AGENCY SUFFIX N NOT ALLOWED FUND N NOT ALLOWED REFERENCE COMPONENT R REQ/LOOKUP 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 UNIT N NOT ALLOWED AGENCY DEPR METHOD N NOT ALLOWED DISPOSAL METHOD 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 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 REFERENCE PROPERTY R REQ/LOOKUP GENERATE FAS TC 4 GAIN/LOSS/DEPRECIATION REMOVAL 1 FROM FAS GEN GOVT TC REGISTER NUMBER TRANSACTION TYPE GEN PROP TC N NOT ALLOWED GOVERNMENTAL FUND 0700 BUDGET UNIT 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 ------

REQUIRED APPROVAL LEVEL

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

COMMENTS:

SYSTEM GENERATED - NO DATA ENTRY ALLOWEDRECORD AGENCY ONLY LOSS 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 FAS TRANSACTION CODE: LO7 AGY LOSS ON DISPOSITION - BLDGS - FAS ONLY LAST-PROC: 10/29/09 EFF-START: / / EFF-END: / / CODING REQUIREMENTS: AGENCY SUFFIX N NOT ALLOWED FUND 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 UNIT N NOT ALLOWED AGENCY DEPR METHOD N NOT ALLOWED DISPOSAL METHOD N NOT ALLOWED CLASS CODE N NOT ALLOWED LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE N NOT ALLOWED LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE 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 REFERENCE PROPERTY R REQ/LOOKUP GENERATE FAS TC 4 GAIN/LOSS/DEPRECIATION REMOVAL 1 FROM FAS GEN GOVT TC REGISTER NUMBER TRANSACTION TYPE GEN PROP TC N NOT ALLOWED GOVERNMENTAL FUND 0700 BUDGET UNIT 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 ------

REQUIRED APPROVAL LEVEL

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

COMMENTS:

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

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 79 FAS TRANSACTION CODE: LO8 AGY LOSS ON DISPOSITION - IMPRV OTH BLDGS - FAS ONLY LAST-PROC: 10/29/09 EFF-START: / / EFF-END: / / CODING REQUIREMENTS: AGENCY SUFFIX N NOT ALLOWED FUND 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 UNIT N NOT ALLOWED AGENCY DEPR METHOD N NOT ALLOWED DISPOSAL METHOD N NOT ALLOWED CLASS CODE N NOT ALLOWED LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE N NOT ALLOWED LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE 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 REFERENCE PROPERTY R REQ/LOOKUP GENERATE FAS TC 4 GAIN/LOSS/DEPRECIATION REMOVAL 1 FROM FAS N NOT ALLOWED GEN GOVT TC REGISTER NUMBER TRANSACTION TYPE GEN PROP TC GOVERNMENTAL FUND 0700 BUDGET UNIT FUND MATCH OPTIONAL PROPERTY NO MATCH M MATCH REQUIRED GOVERNMENTAL GL 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 ------

RUN DATE: 06/03/21 TIME: 19.15 FAS

REQUIRED APPROVAL LEVEL

DAFR4640 1 000 000 01

COMMENTS:

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

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 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 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 UNIT N NOT ALLOWED AGENCY DEPR METHOD N NOT ALLOWED DISPOSAL METHOD N NOT ALLOWED CLASS CODE N NOT ALLOWED LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE N NOT ALLOWED LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE 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 REFERENCE PROPERTY R REQ/LOOKUP GENERATE FAS TC 4 GAIN/LOSS/DEPRECIATION REMOVAL 1 FROM FAS N NOT ALLOWED GEN GOVT TC REGISTER NUMBER TRANSACTION TYPE GEN PROP TC GOVERNMENTAL FUND 0700 BUDGET UNIT FUND MATCH OPTIONAL PROPERTY NO MATCH M MATCH REQUIRED GOVERNMENTAL GL 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 ------

RUN DATE: 06/03/21 TIME: 19.15 FAS

REQUIRED APPROVAL LEVEL

DAFR4640 1 000 000 01

COMMENTS:

SYSTEM GENERATED - NO DATA ENTRY ALLOWEDRECORD AGENCY ONLY LOSS ON THE DISPOSITI ON OF 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 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 ROPERTY 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 CLASS CODE N NOT ALLOWED ADT DATE R REQ/LOOKUP DISPOSAL PERCENT 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 NOT ALLOWED REPLACEMENT VALUE N NOT ALLOWED LOCATION 2 N NOT ALLOWED REFERENCE PROPERTY R REQ/LOOKUP GENERATE FAS TC REGISTER NUMBER 4 GAIN/LOSS/DEPRECIATION REMOVAL TRANSACTION TYPE 1 FROM FAS BUDGET UNIT N NOT ALLOWED GEN GOVT TC 8GK GEN PROP TC 8FK GOVERNMENTAL FUND 0700 FUND MATCH OPTIONAL PROPERTY NO MATCH M MATCH REQUIRED GOVERNMENTAL GL 1702 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

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 NAM	IE 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	E 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

4 GAIN/LOSS/DEPRECIATION REMOVAL 1 FROM FAS REGISTER NUMBER GEN GOVT TC

TRANSACTION TYPE GEN PROP TC BUDGET UNIT N NOT ALLOWED GOVERNMENTAL FUND 0700

FUND MATCH OPTIONAL GOVERNMENTAL GL PROPRIETARY GL

PROPERTY NO MATCH M MATCH REOUIRED

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

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.

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 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 ROTALION 1 N NOT ALLOWED FUND DETAIL N NOT ALLOWED RESPONSIBLE LAST NAME N NOT ALLOWED RESPONSIBLE LAST NAME N NOT ALLOWED RISK MGMT BILL CODE N NOT ALLOWED RISK MGMT BILL CODE N NOT ALLOWED CUMPONENT NO REQ/LOOKUP STATE DEPR METHOD N NOT ALLOWED CURRENT DOC NO N NOT ALLOWED QUANTITY NOT ALLOWED AGENCY DEPR METHOD N NOT ALLOWED DISPOSAL METHOD N NOT ALLOWED CLASS CODE N NOT ALLOWED ADT DATE REQ/LOOKUP DISPOSAL PERCENT 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 NOT ALLOWED AGENCY DEPRECIATION N NOT ALLOWED STATUS CODE N NOT ALLOWED CONDITION CODE N NOT ALLOWED REFERENCE PROPERTY R REQ/LOOKUP GENERATE FAS TC REGISTER NUMBER A CURRENT YEAR ASSET REMOVAL TRANSACTION TYPE 1 FROM FAS BUDGET UNIT N NOT ALLOWED OPTIONAL PROPERTY NO MATCH M MATCH REQUIRED GEN GOVT TC 8GG GEN PROP TC 8FG GOVERNMENTAL FUND 0700 GOVERNMENTAL GL 1720 PROPRIETARY GL 1720 THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS: ----- STATE DEPR ACCUM/DEPR AMOUNT FIELD ---------- ACQUISITION DISPOSITION AMOUNT FIELD ------01) POSITIVE POSTING TO : STATEWIDE ACCUMULATED DEPR 02) POSITIVE POSTING TO : AGENCY ACCUMULATED DEPR ---- REPLACEMENT VALUE ----------- AGENCY DEPR ACCM/DEPR AMOUNT FIELD ------

REQUIRED APPROVAL LEVEL 8

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

COMMENTS:

SYSTEM GENERATED - NO DATA ENTRY ALLOWEDREMOVE THE CURRENT YEAR ACCUMULATED DEPR ECIATION 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 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 ROTALION 1 N NOT ALLOWED FUND DETAIL N NOT ALLOWED RESPONSIBLE LAST NAME N NOT ALLOWED RESPONSIBLE LAST NAME N NOT ALLOWED RISK MGMT BILL CODE N NOT ALLOWED RISK MGMT BILL CODE N NOT ALLOWED CUMPONENT NO REQ/LOOKUP STATE DEPR METHOD N NOT ALLOWED CURRENT DOC NO N NOT ALLOWED QUANTITY NOT ALLOWED AGENCY DEPR METHOD N NOT ALLOWED DISPOSAL METHOD N NOT ALLOWED CLASS CODE N NOT ALLOWED ADT DATE REQ/LOOKUP DISPOSAL PERCENT 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 NOT ALLOWED AGENCY DEPRECIATION N NOT ALLOWED STATUS CODE N NOT ALLOWED CONDITION CODE N NOT ALLOWED REFERENCE PROPERTY R REQ/LOOKUP GENERATE FAS TC REGISTER NUMBER A CURRENT YEAR ASSET REMOVAL TRANSACTION TYPE 1 FROM FAS BUDGET UNIT N NOT ALLOWED OPTIONAL PROPERTY NO MATCH M MATCH REQUIRED GEN GOVT TC 8GG GEN PROP TC 8FG GOVERNMENTAL FUND 0700 GOVERNMENTAL GL 1735 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

----- AGENCY DEPR ACCM/DEPR AMOUNT FIELD ------

---- SALVAGE VALUE -----

---- REPLACEMENT VALUE ------

REQUIRED APPROVAL LEVEL 8

COMMENTS:

SYSTEM GENERATED - NO DATA ENTRY ALLOWEDREMOVE THE CURRENT YEAR ACCUMULATED DEPR ECIATION 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 FAS TRANSACTION CODE: RA4 REMOVE/INACTIV CY DEPR ON CY ASSET - MACH & EOUIP 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 ROPERTY NO REQ/LOOKUP STATE DEPR METHOD N NOT ALLOWED RISK MGMT BILL CODE N NOT ALLOWED CURRENT DOC NO N NOT ALLOWED QUANTITY NOT ALLOWED AGENCY DEPR METHOD N NOT ALLOWED DISPOSAL METHOD N NOT ALLOWED CLASS CODE N NOT ALLOWED ADT DATE R REQ/LOOKUP DISPOSAL PERCENT N NOT ALLOWED CLASS CODE SUFFIX N NOT ALLOWED ADT AMOUNT N NOT ALLOWED IN SERVICE DATE N NOT ALLOWED CAPITALIZE IND N NOT ALLOWED AGENCY DEPRECIATION R REQ/LOOKUP STATE DEPRECIATION R REQ/LOOKUP STATE DEPRECIATION R REQ/LOOKUP STATE DEPRECIATION R REQ/LOOKUP SALVAGE VALUE N NOT ALLOWED IN SERVICE DATE N NOT ALLOWED STATE DEPRECIATION R REQ/LOOKUP SALVAGE VALUE N NOT ALLOWED CAPITALIZE IND N NOT ALLOWED REPLACEMENT VALUE N NOT ALLOWED LOCATION 2 N NOT ALLOWED CONDITION CODE N NOT ALLOWED REFERENCE PROPERTY R REQ/LOOKUP GENERATE FAS TC REGISTER NUMBER A CURRENT YEAR ASSET REMOVAL TRANSACTION TYPE 1 FROM FAS BUDGET UNIT N NOT ALLOWED OPTIONAL PROPERTY NO MATCH M MATCH REQUIRED GEN GOVT TC 8GG GEN PROP TC 8FG GOVERNMENTAL FUND 0700 GOVERNMENTAL GL 1760 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 ------

REQUIRED APPROVAL LEVEL

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

COMMENTS:

SYSTEM GENERATED - NO DATA ENTRY ALLOWEDREMOVE THE CURRENT YEAR ACCUMULATED DEPRECIATION 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

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

AGENCY SUFFIX	N NOT	ALLOWED	FUND	Ν	NOT	ALLOWED	REFERENCE COMPONENT	R	REQ	LOOKUP
LOCATION 1	N NOT	ALLOWED	FUND DETAIL	Ν	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	TOM	ALLOWED
QUANTITY	N NOT	ALLOWED	AGENCY DEPR METHOD	N	NOT	ALLOWED	DISPOSAL METHOD	N	TOM	ALLOWED
QUANTITY UNIT	N NOT	ALLOWED	ADT DATE	R	REQ/	LOOKUP'	DISPOSAL PERCENT	N	TON	ALLOWED
CLASS CODE	N NOT	ALLOWED	LAST DEPRECIATION DATE	N	TOM	ALLOWED	OWNERSHIP CODE	N	TOM	ALLOWED
CLASS CODE SUFFIX	N NOT	ALLOWED	ADT AMOUNT	N	NOT	ALLOWED	IN SERVICE DATE	N	TOM	ALLOWED
INSURANCE INDICATOR	N NOT	ALLOWED	STATE DEPRECIATION	R	REQ/	LOOKUP'	SALVAGE VALUE	N	TOM	ALLOWED
CAPITALIZE IND	N NOT	ALLOWED	AGENCY DEPRECIATION	N	TOM	ALLOWED	STATUS CODE	N	TOM	ALLOWED
CONDITION CODE	N NOT	ALLOWED	REPLACEMENT VALUE	N	NOT	ALLOWED	LOCATION 2	N	TOM	ALLOWED
USEFUL LIFE	N NOT	ALLOWED	REFERENCE PROPERTY	R	REO/	LOOKUP				

GENERATE FAS TC

A CURRENT YEAR ASSET REMOVAL 1 FROM FAS REGISTER NUMBER GEN GOVT TC 8GG TRANSACTION TYPE 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

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.

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 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 ROTALION 1 N NOT ALLOWED FUND DETAIL N NOT ALLOWED RESPONSIBLE LAST NAME N NOT ALLOWED RESPONSIBLE LAST NAME N NOT ALLOWED RISK MGMT BILL CODE N NOT ALLOWED RISK MGMT BILL CODE N NOT ALLOWED CUMPONENT NO REQ/LOOKUP STATE DEPR METHOD N NOT ALLOWED CURRENT DOC NO N NOT ALLOWED QUANTITY NOT ALLOWED AGENCY DEPR METHOD N NOT ALLOWED DISPOSAL METHOD N NOT ALLOWED CLASS CODE N NOT ALLOWED ADT DATE REQ/LOOKUP DISPOSAL PERCENT N NOT ALLOWED CLASS CODE SUFFIX N NOT ALLOWED ADT AMOUNT R REQ/LOOKUP DISPOSAL PERCENT N NOT ALLOWED INSURANCE INDICATOR N NOT ALLOWED STATE DEPRECIATION DATE 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 REFERENCE PROPERTY R REQ/LOOKUP GENERATE FAS TC RO2 REMOVE/INACTIV CY DEPR ON PY ASSET - BLDGS REGISTER NUMBER B PRIOR YEAR ASSET REMOVAL TRANSACTION TYPE 1 FROM FAS BUDGET UNIT N NOT ALLOWED OPTIONAL PROPERTY NO MATCH M MATCH REQUIRED GEN GOVT TC 8GI GEN PROP TC 8FI GOVERNMENTAL FUND 0700 GOVERNMENTAL GL 1720 PROPRIETARY GL 1720 THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS: ----- STATE DEPR ACCUM/DEPR AMOUNT FIELD ------01) POSITIVE POSTING TO : STATEWIDE ACCUMULATED DEPR 02) NEGATIVE POSTING TO : STATEWIDE LIQUIDATED DEPR ---- ACQUISITION DISPOSITION AMOUNT FIELD ------01) POSITIVE POSTING TO : POSITIVE ADJUSTMENT ---- 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.

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 FAS TRANSACTION CODE: RB3 REMOVE/INACTV PY DEPR ON PY ASSET - IMPRV OTH BLDGS LAST-PROC: 10/29/09 EFF-START: 04/06/98 EFF-END: / / CODING REQUIREMENTS: AGENCY SUFFIX N NOT ALLOWED FUND N NOT ALLOWED REFERENCE COMPONENT R REQ/LOOKUP POPERTY NO 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 NOT ALLOWED AGENCY DEPR METHOD N NOT ALLOWED DISPOSAL METHOD N NOT ALLOWED QUANTITY UNIT NOT ALLOWED ADT DATE R REQ/LOOKUP DISPOSAL METHOD N NOT ALLOWED CLASS CODE N NOT ALLOWED LAST DEPRECIATION DATE R REQ/LOOKUP DISPOSAL PERCENT 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 CONDITION CODE N NOT ALLOWED REPLACEMENT VALUE N NOT ALLOWED LOCATION 2 N NOT ALLOWED REFERENCE PROPERTY R REQ/LOOKUP GENERATE FAS TC RO3 REMOVE/INACTIV CY DEPR ON PY ASSET - IMPRV OTH BLDGS REGISTER NUMBER B PRIOR YEAR ASSET REMOVAL TRANSACTION TYPE 1 FROM FAS BUDGET UNIT N NOT ALLOWED OPTIONAL PROPERTY NO MATCH M MATCH REQUIRED GEN GOVT TC 8GI GEN PROP TC 8FI GOVERNMENTAL FUND 0700 GOVERNMENTAL GL 1735 PROPRIETARY GL 1735 THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS: ----- STATE DEPR ACCUM/DEPR AMOUNT FIELD ------01) POSITIVE POSTING TO : STATEWIDE ACCUMULATED DEPR 02) NEGATIVE POSTING TO : STATEWIDE LIQUIDATED DEPR ---- ACQUISITION DISPOSITION AMOUNT FIELD -----01) POSITIVE POSTING TO: POSITIVE ADJUSTMENT ---- REPLACEMENT VALUE ----------- AGENCY DEPR ACCM/DEPR AMOUNT FIELD ------

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

REQUIRED APPROVAL LEVEL 8

COMMENTS:

SYSTEM GENERATED - NO DATA ENTRY ALLOWEDREMOVE PRIOR YEAR ACCUMULATED DEPRECIATION 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 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/LOCKUP ROTALION 1 N NOT ALLOWED FUND DETAIL N NOT ALLOWED RESPONSIBLE LAST NAME N NOT ALLOWED RESPONSIBLE LAST NAME N NOT ALLOWED RISK MGMT BILL CODE N NOT ALLOWED RISK MGMT BILL CODE N NOT ALLOWED CUMPONENT NO REQ/LOCKUP STATE DEPR METHOD N NOT ALLOWED CURRENT DOC NO N NOT ALLOWED QUANTITY NOT ALLOWED AGENCY DEPR METHOD N NOT ALLOWED DISPOSAL METHOD N NOT ALLOWED CLASS CODE N NOT ALLOWED ADT DATE REQ/LOCKUP DISPOSAL PERCENT N NOT ALLOWED CLASS CODE SUFFIX N NOT ALLOWED ADT AMOUNT R REQ/LOCKUP IN SERVICE DATE N NOT ALLOWED INSURANCE INDICATOR N NOT ALLOWED STATE DEPRECIATION R REQ/LOCKUP SALVAGE VALUE N NOT ALLOWED CAPITALIZE IND NOT ALLOWED AGENCY DEPRECIATION N NOT ALLOWED STATUS CODE N NOT ALLOWED CONDITION CODE N NOT ALLOWED REFERENCE PROPERTY R REQ/LOCKUP GENERATE FAS TC RO4 REMOVE/INACTIV CY DEPR ON PY ASSET - MACH & EOUIP REGISTER NUMBER B PRIOR YEAR ASSET REMOVAL TRANSACTION TYPE 1 FROM FAS BUDGET UNIT N NOT ALLOWED OPTIONAL PROPERTY NO MATCH M MATCH REQUIRED GEN GOVT TC 8GI GEN PROP TC 8FI GOVERNMENTAL FUND 0700 GOVERNMENTAL GL 1760 PROPRIETARY GL 1760 THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS: ----- STATE DEPR ACCUM/DEPR AMOUNT FIELD ------01) POSITIVE POSTING TO : STATEWIDE ACCUMULATED DEPR 02) NEGATIVE POSTING TO : STATEWIDE LIQUIDATED DEPR ---- ACQUISITION DISPOSITION AMOUNT FIELD -----01) POSITIVE POSTING TO : POSITIVE ADJUSTMENT ---- REPLACEMENT VALUE ----------- AGENCY DEPR ACCM/DEPR AMOUNT FIELD ------

REQUIRED APPROVAL LEVEL 8

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

COMMENTS:

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

GENERATE FAS TC RO6 REMOVE/INACTIV CY DEPR ON PY ASSET - LAND USE RIGHTS

REGISTER NUMBER B PRIOR YEAR ASSET REMOVAL

TRANSACTION TYPE 1 FROM FAS

BUDGET UNIT NOT ALLOWED GOVERNMENTAL FUND 0700

FUND MATCH OPTIONAL GL 1705

PROPERTY NO MATCH M MATCH REQUIRED

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

---- ACQUISITION DISPOSITION AMOUNT FIELD ------ 01) POSITIVE POSTING TO: POSITIVE ADJUSTMENT 01) POSITIVE POSTING TO: STATEWIDE ACCUMULATED DEPR 02) NEGATIVE POSTING TO: STATEWIDE LIQUIDATED DEPR 02) NEGATIVE POSTING TO: STATEWIDE LIQUIDATED DEPR 02) NEGATIVE POSTING TO: STATEWIDE LIQUIDATED DEPR 03

---- 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.

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 FAS TRANSACTION CODE: RD1 REMOVE DISPOSED ASSET BAL (EO TO DEPR) - BLDGS LAST-PROC: 05/12/10 EFF-START: / / EFF-END: / / CODING REQUIREMENTS: AGENCY SUFFIX N NOT ALLOWED FUND N NOT ALLOWED REFERENCE COMPONENT R REQ/LOCKUP ROPERTY NO R REQ/LOCKUP ACQUISITION METHOD N NOT ALLOWED RESPONSIBLE LAST NAME NOT ALLOWED RES GENERATE FAS TC REGISTER NUMBER 4 GAIN/LOSS/DEPRECIATION REMOVAL TRANSACTION TYPE 1 FROM FAS BUDGET UNIT N NOT ALLOWED GEN GOVT TC GEN PROP TC 860 GOVERNMENTAL FUND 0700 FUND MATCH OPTIONAL PROPERTY NO MATCH M MATCH REQUIRED GOVERNMENTAL GL 1710 PROPRIETARY GL 1710 THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS: ----- STATE DEPR ACCUM/DEPR AMOUNT FIELD ---------- ACQUISITION DISPOSITION AMOUNT FIELD -----01) POSITIVE POSTING TO: STATEWIDE ACCUMULATED DEPR 02) NEGATIVE POSTING TO: STATEWIDE LIQUIDATED DEPR ---- REPLACEMENT VALUE ----------- AGENCY DEPR ACCM/DEPR AMOUNT FIELD ------

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REQUIRED APPROVAL LEVEL 8

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

COMMENTS:

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

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 FAS TRANSACTION CODE: RD2 REMOVE DISPOSED ASSET BAL (EO TO DEPR) - IMPROV OTH BLDGS LAST-PROC: 05/12/10 EFF-START: / / EFF-END: / / CODING REQUIREMENTS: AGENCY SUFFIX N NOT ALLOWED FUND N NOT ALLOWED REFERENCE COMPONENT R REQ/LOOKUP ROTALLOWED RESPONSIBLE LAST NAME 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 NOT ALLOWED AGENCY DEPR METHOD N NOT ALLOWED DISPOSAL METHOD N NOT ALLOWED CLASS CODE N NOT ALLOWED ADT DATE REQ/LOOKUP DISPOSAL PERCENT 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 NOT ALLOWED AGENCY DEPRECIATION N NOT ALLOWED STATUS CODE N NOT ALLOWED CONDITION CODE N NOT ALLOWED REFERENCE PROPERTY R REQ/LOOKUP GENERATE FAS TC REGISTER NUMBER 4 GAIN/LOSS/DEPRECIATION REMOVAL TRANSACTION TYPE 1 FROM FAS
BUDGET UNIT N NOT ALLOWED
FUND MATCH OPTIONAL
PROPERTY NO MATCH M MATCH REQUIRED GEN GOVT TC 8GY GEN PROP TC 861 GOVERNMENTAL FUND 0700 GOVERNMENTAL GL 1730 PROPRIETARY GL 1730 THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS: ---- STATE DEPR ACCUM/DEPR AMOUNT FIELD ---------- ACQUISITION DISPOSITION AMOUNT FIELD -----01) POSITIVE POSTING TO: STATEWIDE ACCUMULATED DEPR 02) NEGATIVE POSTING TO: STATEWIDE LIQUIDATED DEPR ---- REPLACEMENT VALUE ----------- AGENCY DEPR ACCM/DEPR AMOUNT FIELD ------

RUN DATE: 06/03/21 TIME: 19.15 FAS

REQUIRED APPROVAL LEVEL 8

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

DAFR4640 1 000 000 01

COMMENTS:

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

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 FAS TRANSACTION CODE: RD3 REMOVE DISPOSED ASSET BAL (EO TO DEPR) - MACH & EOUIP LAST-PROC: 05/12/10 EFF-START: / / EFF-END: / / CODING REQUIREMENTS: AGENCY SUFFIX N NOT ALLOWED FUND N NOT ALLOWED REFERENCE COMPONENT R REQ/LOOKUP ROTALION N NOT ALLOWED RESPONSIBLE LAST NAME N NOT ALLOWED RESPONSIBLE LAST NAME N NOT ALLOWED RESPONSIBLE LAST NAME N NOT ALLOWED RISK MGMT BILL CODE N NOT ALLOWED COMPONENT NO 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 CLASS CODE N NOT ALLOWED ADT DATE REQ/LOOKUP DISPOSAL PERCENT 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 CONDITION CODE N NOT ALLOWED REPLACEMENT VALUE N NOT ALLOWED LOCATION 2 N NOT ALLOWED CONDITION CODE N NOT ALLOWED REFERENCE PROPERTY R REQ/LOOKUP GENERATE FAS TC REGISTER NUMBER 4 GAIN/LOSS/DEPRECIATION REMOVAL TRANSACTION TYPE 1 FROM FAS
BUDGET UNIT N NOT ALLOWED
FUND MATCH OPTIONAL
PROPERTY NO MATCH M MATCH REQUIRED GEN GOVT TC 8GZ GEN PROP TC 862 GOVERNMENTAL FUND 0700 GOVERNMENTAL GL 1750 PROPRIETARY GL 1750 THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS: ----- STATE DEPR ACCUM/DEPR AMOUNT FIELD ---------- ACQUISITION DISPOSITION AMOUNT FIELD -----01) POSITIVE POSTING TO: STATEWIDE ACCUMULATED DEPR 02) NEGATIVE POSTING TO: STATEWIDE LIQUIDATED DEPR ---- REPLACEMENT VALUE ----------- AGENCY DEPR ACCM/DEPR AMOUNT FIELD ------

RUN DATE: 06/03/21 TIME: 19.15 FAS

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REQUIRED APPROVAL LEVEL 8

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

DAFR4640 1 000 000 01

COMMENTS:

SYSTEM GENERATED - NO DATA ENTRY ALLOWEDREMOVE ACCUMULATED DEPRECIATION FOR MACH INERY 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 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 REORDS NOT ALLOWED RESPONSIBLE LAST NAME N NOT ALLOWED RESPONSIBLE LAST NAME NOT ALLOWED RESPONSIBLE LAST NAME NOT ALLOWED RESPONSIBLE LAST NAME NOT AL GENERATE FAS TC 4 GAIN/LOSS/DEPRECIATION REMOVAL 1 FROM FAS N NOT ALLOWED GEN GOVT TC REGISTER NUMBER TRANSACTION TYPE GEN PROP TC BUDGET UNIT GOVERNMENTAL FUND FUND MATCH OPTIONAL PROPERTY NO MATCH M MATCH REQUIRED GOVERNMENTAL GL PROPRIETARY GL THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS: ----- STATE DEPR ACCUM/DEPR AMOUNT FIELD ---------- ACQUISITION DISPOSITION AMOUNT FIELD -----01) POSITIVE POSTING TO: STATEWIDE ACCUMULATED DEPR

02) NEGATIVE POSTING TO: STATEWIDE LIQUIDATED DEPR

----- AGENCY DEPR ACCM/DEPR AMOUNT FIELD ------

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

---- REPLACEMENT VALUE ------

REQUIRED APPROVAL LEVEL

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

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

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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 NAM	E 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	E 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.

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 NAM	E 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	E 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

TRANSACTION TYPE 1 FROM FAS GEN PROP TC
BUDGET UNIT 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 ------ 01) POSITIVE POSTING TO: STATEWIDE LIQUIDATED DEPR

02) NEGATIVE POSTING TO: POSITIVE ADJUSTMENT 02) NEGATIVE POSTING TO: STATEWIDE ACCUMULATED DEPR

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

---- SALVAGE VALUE -----

REQUIRED APPROVAL LEVEL 8

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 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 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 UNIT N NOT ALLOWED AGENCY DEPR METHOD N NOT ALLOWED DISPOSAL METHOD R REQ/LOOKUP CLASS CODE N NOT ALLOWED LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE N NOT ALLOWED LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE 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 REFERENCE PROPERTY R REQ/LOOKUP GENERATE FAS TC REGISTER NUMBER A CURRENT YEAR ASSET REMOVAL TRANSACTION TYPE 1 FROM FAS BUDGET UNIT N NOT ALLOWED GEN GOVT TC GEN PROP TC 8GD 8FD GOVERNMENTAL FUND 0700 FUND MATCH OPTIONAL PROPERTY NO MATCH M MATCH REQUIRED GOVERNMENTAL GL 1701 PROPRIETARY GL 1701 THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

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

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 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 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 UNIT N NOT ALLOWED AGENCY DEPR METHOD N NOT ALLOWED DISPOSAL METHOD R REQ/LOOKUP CLASS CODE N NOT ALLOWED LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE N NOT ALLOWED LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE 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 REFERENCE PROPERTY R REQ/LOOKUP GENERATE FAS TC RA2 REMOVE/INACTIV CY DEPR ON CY ASSET - BLDGS REGISTER NUMBER A CURRENT YEAR ASSET REMOVAL TRANSACTION TYPE 1 FROM FAS GEN GOVT TC GEN PROP TC 8GD 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: ----- STATE DEPR ACCUM/DEPR AMOUNT FIELD ---------- ACQUISITION DISPOSITION AMOUNT FIELD -----01) NEGATIVE POSTING TO : DISPOSITIONS

----- 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.

---- REPLACEMENT VALUE ------

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

99 FAS TRANSACTION CODE: RN3 REMOVE/INACTIV CY ASSET - IMPRV OTH BLDGS

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

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 NAM	E 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	E 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 GEN PROP TC TRANSACTION TYPE 1 FROM FAS 8FD BUDGET UNIT N NOT ALLOWED GOVERNMENTAL FUND 0700 FUND MATCH OPTIONAL GOVERNMENTAL GL 1730 PROPERTY NO MATCH M MATCH REOUIRED 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

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 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 ROPERTY NO REQ/LOOKUP STATE DEPR 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 UNIT N NOT ALLOWED AGENCY DEPR METHOD N NOT ALLOWED DISPOSAL METHOD R REQ/LOOKUP CLASS CODE N NOT ALLOWED LAST DEPRECIATION DATE R REQ/LOOKUP DISPOSAL PERCENT R REQ/LOOKUP CLASS CODE SUFFIX N NOT ALLOWED ADT DATE 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 NOT ALLOWED REFERENCE PROPERTY R REQ/LOOKUP LOCATION 2 N NOT ALLOWED REFERENCE PROPERTY R REQ/LOOKUP LOCATION 2 N NOT ALLOWED REFERENCE PROPERTY R REQ/LOOKUP LOCATION 2 N NOT ALLOWED REFERENCE PROPERTY R REQ/LOOKUP GENERATE FAS TC RA4 REMOVE/INACTIV CY DEPR ON CY ASSET - MACH & EOUIP REGISTER NUMBER A CURRENT YEAR ASSET REMOVAL TRANSACTION TYPE 1 FROM FAS BUDGET UNIT N NOT ALLOWED GEN GOVT TC GEN PROP TC GEN GOVT TC 8GD 8FD BUDGET UNIT 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 ------

REQUIRED APPROVAL LEVEL 7

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

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 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 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 UNIT N NOT ALLOWED AGENCY DEPR METHOD N NOT ALLOWED DISPOSAL METHOD 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 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 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 TRANSACTION TYPE 1 FROM FAS BUDGET UNIT NOT ALLOWED GEN GOVT TC GEN PROP TC 8GD 8FD BUDGET UNIT GOVERNMENTAL FUND 0700 FUND MATCH OPTIONAL PROPERTY NO MATCH M MATCH REQUIRED GOVERNMENTAL GL 1702 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

----- 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.

---- REPLACEMENT VALUE ------

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 FAS TRANSACTION CODE: RP1 REMOVE/INACTIV PY ASSET - LAND LAST-PROC: 05/07/10 EFF-START: 04/06/98 EFF-END: / / CODING REQUIREMENTS: AGENCY SUFFIX N NOT ALLOWED FUND 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 UNIT N NOT ALLOWED AGENCY DEPR METHOD N NOT ALLOWED DISPOSAL METHOD R REQ/LOOKUP CLASS CODE N NOT ALLOWED LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE N NOT ALLOWED LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE 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 REFERENCE PROPERTY R REQ/LOOKUP GENERATE FAS TC B PRIOR YEAR ASSET REMOVAL 1 FROM FAS N NOT ALLOWED GEN GOVT TC GEN PROP TC GEN GOVT TC REGISTER NUMBER TRANSACTION TYPE 8FM GOVERNMENTAL FUND 0700 BUDGET UNIT FUND MATCH OPTIONAL PROPERTY NO MATCH M MATCH REQUIRED GOVERNMENTAL GL 1701 PROPRIETARY GL 1701 THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- STATE DEPR ACCUM/DEPR AMOUNT FIELD ---------- ACQUISITION DISPOSITION 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 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 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 UNIT N NOT ALLOWED AGENCY DEPR METHOD N NOT ALLOWED DISPOSAL METHOD R REQ/LOOKUP CLASS CODE N NOT ALLOWED LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE N NOT ALLOWED LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE 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 REFERENCE PROPERTY R REQ/LOOKUP GENERATE FAS TC RB2 REMOVE/INACTV PY DEPR ON PY ASSET - BLDGS REGISTER NUMBER B PRIOR YEAR ASSET REMOVAL TRANSACTION TYPE 1 FROM FAS GEN GOVT TC GEN PROP TC 8GM 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: ----- STATE DEPR ACCUM/DEPR AMOUNT FIELD ---------- ACQUISITION DISPOSITION 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.

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 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 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 UNIT N NOT ALLOWED AGENCY DEPR METHOD N NOT ALLOWED DISPOSAL METHOD 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 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 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 TRANSACTION TYPE 1 FROM FAS GEN GOVT TC 8GM GEN PROP TC 8FM BUDGET UNIT N NOT ALLOWED GOVERNMENTAL FUND 0700 FUND MATCH OPTIONAL PROPERTY NO MATCH M MATCH REQUIRED GOVERNMENTAL GL 1730 PROPRIETARY GL 1730 THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS: ----- STATE DEPR ACCUM/DEPR AMOUNT FIELD ---------- ACQUISITION DISPOSITION AMOUNT FIELD -----01) NEGATIVE POSTING TO: NEGATIVE ADJUSTMENT ---- REPLACEMENT VALUE ----------- AGENCY DEPR ACCM/DEPR AMOUNT FIELD ------

RUN DATE: 06/03/21 TIME: 19.15 FAS

REQUIRED APPROVAL LEVEL 7

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

DAFR4640 1 000 000 01

COMMENTS:

SCO REVIEW AND RELEASE REQUIRED. THIS RECORDS THE REMOVAL OF IMPROVEMENTS OTHE R THAN BUILDING 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 FAS TRANSACTION CODE: RP4 REMOVE/INACTIV PY ASSET - MACH & EQUIP LAST-PROC: 05/07/10 EFF-START: 04/06/98 EFF-END: / / CODING REQUIREMENTS: AGENCY SUFFIX N NOT ALLOWED FUND N NOT ALLOWED REFERENCE COMPONENT R REQ/LOOKUP ROPERTY NO REQ/LOOKUP STATE DEPR 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 UNIT N NOT ALLOWED AGENCY DEPR METHOD N NOT ALLOWED DISPOSAL METHOD R REQ/LOOKUP CLASS CODE N NOT ALLOWED LAST DEPRECIATION DATE R REQ/LOOKUP DISPOSAL PERCENT R REQ/LOOKUP CLASS CODE SUFFIX N NOT ALLOWED ADT DATE 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 NOT ALLOWED REFERENCE PROPERTY R REQ/LOOKUP LOCATION 2 N NOT ALLOWED REFERENCE PROPERTY R REQ/LOOKUP LOCATION 2 N NOT ALLOWED REFERENCE PROPERTY R REQ/LOOKUP LOCATION 2 N NOT ALLOWED REFERENCE PROPERTY R REQ/LOOKUP GENERATE FAS TC RB4 REMOVE/INACTV PY DEPR ON PY ASSET - MACH & EOUIP REGISTER NUMBER B PRIOR YEAR ASSET REMOVAL TRANSACTION TYPE 1 FROM FAS GEN GOVT TC GEN PROP TC GEN GOVT TC

8FM

1750

1750

GOVERNMENTAL FUND 0700

GOVERNMENTAL GL

PROPRIETARY GL

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

NOT ALLOWED

---- 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 ------

FUND MATCH OPTIONAL PROPERTY NO MATCH M MATCH REQUIRED

REQUIRED APPROVAL LEVEL 7

BUDGET UNIT

COMMENTS:

SCO REVIEW AND RELEASE REQUIRED. THIS RECORDS THE REMOVAL OF MACHINERY AND EQU IPMENT FOR A PRIOR YEAR TRANSACTION.

GENERATE FAS TC RB6 REMOVE/INACTV PY DEPR ON PY ASSET - LAND USE RIGHTS

REGISTER NUMBER B PRIOR YEAR ASSET REMOVAL

TRANSACTION TYPE 1 FROM FAS GEN PROP TC 8FM
BUDGET UNIT 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

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 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 ROPERTY 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 UNIT N NOT ALLOWED AGENCY DEPR METHOD N NOT ALLOWED DISPOSAL METHOD N NOT ALLOWED CLASS CODE N NOT ALLOWED LAST DEPRECIATION DATE R REQ/LOOKUP DISPOSAL PERCENT N NOT ALLOWED CLASS CODE SUFFIX N NOT ALLOWED ADT AMOUNT N NOT ALLOWED IN SERVICE DATE 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 REFERENCE PROPERTY R REQ/LOOKUP GENERATE FAS TC REGISTER NUMBER A CURRENT YEAR ASSET REMOVAL TRANSACTION TYPE 1 FROM FAS BUDGET UNIT N NOT ALLOWED GEN GOVT TC 8GN GEN PROP TC 8FN BUDGET UNIT GOVERNMENTAL FUND 0700 BUDGET UNIT N NOT ALLOWED
FUND MATCH OPTIONAL
PROPERTY NO MATCH M MATCH REQUIRED GOVERNMENTAL GL 1720 PROPRIETARY GL 1720 THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS: ----- STATE DEPR ACCUM/DEPR AMOUNT FIELD ---------- ACQUISITION DISPOSITION AMOUNT FIELD -----01) POSITIVE POSTING TO : STATEWIDE ACCUMULATED DEPR 02) POSITIVE POSTING TO : AGENCY ACCUMULATED DEPR ---- REPLACEMENT VALUE ----------- AGENCY DEPR ACCM/DEPR AMOUNT FIELD ------

REQUIRED APPROVAL LEVEL 8

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

COMMENTS:

SYSTEM GENERATED - NO DATA ENTRY ALLOWEDREMOVE CURRENT YEAR ACCUMULATED DEPRECIA TION 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 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 PROPERTY NO R REQ/LOOKUP ACQUISITION METHOD N NOT ALLOWED RESPONSIBLE LAST NAME NOT ALLOWED RESPONSIBLE LAST NAME NOT ALLOWED RESP GENERATE FAS TC REGISTER NUMBER A CURRENT YEAR ASSET REMOVAL TRANSACTION TYPE 1 FROM FAS BUDGET UNIT N NOT ALLOWED OPTIONAL PROPERTY NO MATCH M MATCH REQUIRED GEN GOVT TC 8GN GEN PROP TC 8FN GOVERNMENTAL FUND 0700 GOVERNMENTAL GL 1735 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

COMMENTS:

SYSTEM GENERATED - NO DATA ENTRY ALLOWEDREMOVE CURRENT YEAR ACCUMULATED DEPRECIA TION 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 FAS TRANSACTION CODE: RO4 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 PROPERTY NO R REQ/LOOKUP ACQUISITION METHOD N NOT ALLOWED RESPONSIBLE LAST NAME NOT ALLOWED RESPONSIBLE LAST NAME NOT ALLOWED RESP GENERATE FAS TC REGISTER NUMBER A CURRENT YEAR ASSET REMOVAL TRANSACTION TYPE 1 FROM FAS BUDGET UNIT N NOT ALLOWED OPTIONAL PROPERTY NO MATCH M MATCH REQUIRED GEN GOVT TC 8GN GEN PROP TC 8FN GOVERNMENTAL FUND 0700 GOVERNMENTAL GL 1760 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

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

FAS TRANSACTION CODE: RQ6 REMOVE/INACTIV CY DEPR ON PY ASSET - LAND USE RIGHTS

CODING REQUIREMENTS:

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 NAM	E 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	E 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

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.

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 FAS TRANSACTION CODE: RS4 REVERSE RO4 - 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 REORDS NOT ALLOWED RESPONSIBLE LAST NAME N NOT ALLOWED RESPONSIBLE LAST NAME NOT ALLOWED RESPONSIBLE LAST NAME NOT ALLOWED RESPONSIBLE LAST NAME NOT AL GENERATE FAS TC REGISTER NUMBER A CURRENT YEAR ASSET REMOVAL TRANSACTION TYPE 1 FROM FAS BUDGET UNIT N NOT ALLOWED OPTIONAL PROPERTY NO MATCH M MATCH REQUIRED GEN GOVT TC GEN PROP TC GOVERNMENTAL FUND GOVERNMENTAL GL PROPRIETARY GL THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

---- ACQUISITION DISPOSITION AMOUNT FIELD ------
01) NEGATIVE POSTING TO: STATEWIDE ACCUMULATED DEPR
02) NEGATIVE POSTING TO: AGENCY DISPOSITION ADJUSTMENT

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

RELEASED VILLED TO THE PER THOUGHT TIEDS

---- SALVAGE VALUE -----

REQUIRED APPROVAL LEVEL 8

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 FAS TRANSACTION CODE: RT1 RVS TRFR OUT ASSET BAL (EO TO DEPR)-BLDGS LAST-PROC: 10/12/12 EFF-START: / / EFF-END: / / CODING REQUIREMENTS: AGENCY SUFFIX N NOT ALLOWED FUND N NOT ALLOWED REFERENCE COMPONENT R REQ/LOCKUP ROPERTY NO R REQ/LOCKUP ACQUISITION METHOD N NOT ALLOWED RESPONSIBLE LAST NAME NOT ALLOWED RES GENERATE FAS TC REGISTER NUMBER 4 GAIN/LOSS/DEPRECIATION REMOVAL TRANSACTION TYPE 1 FROM FAS BUDGET UNIT N NOT ALLOWED GEN GOVT TC 8GS GEN PROP TC 865 GOVERNMENTAL FUND 0700 FUND MATCH OPTIONAL PROPERTY NO MATCH M MATCH REQUIRED GOVERNMENTAL GL 1710 PROPRIETARY GL 1710 THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

----- STATE DEPR ACCUM/DEPR AMOUNT FIELD ------

----- AGENCY DEPR ACCM/DEPR AMOUNT FIELD ------

01) POSITIVE POSTING TO: STATEWIDE ACCUMULATED DEPR 02) NEGATIVE POSTING TO: STATEWIDE LIQUIDATED DEPR

---- SALVAGE VALUE -----

---- ACQUISITION DISPOSITION AMOUNT FIELD -----

---- REPLACEMENT VALUE ------

REQUIRED APPROVAL LEVEL 8

COMMENTS:

SYSTEM GENERATED-NO DATA ENTRY ALLOWED. REMOVE ACCUM DEPRECIATION & RECORD A TRANSFER OUT FOR BLDGS

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 FAS TRANSACTION CODE: RT2 RVS TRFR OUT ASSET BAL(EO TO DEPR) - IMPROV OTH BLDGS LAST-PROC: 11/05/12 EFF-START: / / EFF-END: / / CODING REQUIREMENTS: AGENCY SUFFIX N NOT ALLOWED FUND N NOT ALLOWED REFERENCE COMPONENT R REQ/LOCKUP ROPERTY NO R REQ/LOCKUP ACQUISITION METHOD N NOT ALLOWED RESPONSIBLE LAST NAME NOT ALLOWED RES GENERATE FAS TC REGISTER NUMBER 4 GAIN/LOSS/DEPRECIATION REMOVAL TRANSACTION TYPE 1 FROM FAS
BUDGET UNIT N NOT ALLOWED
FUND MATCH OPTIONAL
PROPERTY NO MATCH M MATCH REQUIRED GEN GOVT TC 8GT GEN PROP TC 866 GOVERNMENTAL FUND 0700 GOVERNMENTAL GL 1730 PROPRIETARY GL 1730 THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS: ---- STATE DEPR ACCUM/DEPR AMOUNT FIELD ---------- ACQUISITION DISPOSITION AMOUNT FIELD -----01) POSITIVE POSTING TO : STATEWIDE ACCUMULATED DEPR 02) NEGATIVE POSTING TO: STATEWIDE LIQUIDATED DEPR ---- REPLACEMENT VALUE ----------- AGENCY DEPR ACCM/DEPR AMOUNT FIELD ------

RUN DATE: 06/03/21 TIME: 19.15 FAS

REQUIRED APPROVAL LEVEL 8

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

DAFR4640 1 000 000 01

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 FAS TRANSACTION CODE: RT3 RVS TRFR OUT ASSET BAL(EO TO DEPR) - MACH & EOUIP LAST-PROC: 10/12/12 EFF-START: / / EFF-END: / / CODING REQUIREMENTS: AGENCY SUFFIX N NOT ALLOWED FUND N NOT ALLOWED REFERENCE COMPONENT R REQ/LOCKUP ROPERTY NO R REQ/LOCKUP ACQUISITION METHOD N NOT ALLOWED RESPONSIBLE LAST NAME NOT ALLOWED RES GENERATE FAS TC REGISTER NUMBER 4 GAIN/LOSS/DEPRECIATION REMOVAL TRANSACTION TYPE 1 FROM FAS BUDGET UNIT N NOT ALLOWED GEN GOVT TC 8GU GEN PROP TC 867 GOVERNMENTAL FUND 0700 FUND MATCH OPTIONAL PROPERTY NO MATCH M MATCH REQUIRED GOVERNMENTAL GL 1750 PROPRIETARY GL 1750 THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS: ---- STATE DEPR ACCUM/DEPR AMOUNT FIELD ---------- ACQUISITION DISPOSITION AMOUNT FIELD -----01) POSITIVE POSTING TO : STATEWIDE ACCUMULATED DEPR

02) NEGATIVE POSTING TO: STATEWIDE LIQUIDATED DEPR

----- AGENCY DEPR ACCM/DEPR AMOUNT FIELD ------

---- SALVAGE VALUE -----

---- REPLACEMENT VALUE ------

REQUIRED APPROVAL LEVEL

COMMENTS:

SYSTEM GENERATED-NO DATA ENTRY ALLOWED. REMOVE ACCUM DEPRECIATION & RECORD A TRANSFER OUT FOR MACHINERY & 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 FAS TRANSACTION CODE: RT6 RVS TRFR OUT ASSET BAL (EO 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 DETAIL N NOT ALLOWED RESPONSIBLE LAST NAME N NOT ALLOWED PROPERTY NO REQ/LOOKUP STATE DEPR METHOD N NOT ALLOWED CURRENT DOC NO N NOT ALLOWED QUANTITY NOT ALLOWED AGENCY DEPR METHOD N NOT ALLOWED DISPOSAL METHOD N NOT ALLOWED CLASS CODE N NOT ALLOWED LAST DEPRECIATION DATE REQ/LOOKUP DISPOSAL PERCENT N NOT ALLOWED CLASS CODE SUFFIX N NOT ALLOWED ADT AMOUNT N NOT ALLOWED LAST DEPRECIATION R REQ/LOOKUP STATE DEPRECIATION R REQ/LOOKUP DISPOSAL METHOD N NOT ALLOWED CLASS CODE SUFFIX N NOT ALLOWED ADT AMOUNT N NOT ALLOWED IN SERVICE DATE N NOT ALLOWED CLASS CODE SUFFIX 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 REFERENCE PROPERTY R REQ/LOOKUP GENERATE FAS TC REGISTER NUMBER 4 GAIN/LOSS/DEPRECIATION REMOVAL TRANSACTION TYPE 1 FROM FAS
BUDGET UNIT N NOT ALLOWED
FUND MATCH OPTIONAL
PROPERTY NO MATCH M MATCH REQUIRED GEN GOVT TC 8GR GEN PROP TC 868 GOVERNMENTAL FUND 0700 GOVERNMENTAL GL 1702 PROPRIETARY GL 1702 THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS: ----- STATE DEPR ACCUM/DEPR AMOUNT FIELD ---------- ACQUISITION DISPOSITION 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 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 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 UNIT N NOT ALLOWED AGENCY DEPR METHOD N NOT ALLOWED DISPOSAL METHOD R REQ/LOOKUP CLASS CODE N NOT ALLOWED LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE N NOT ALLOWED LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE 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 REFERENCE PROPERTY R REQ/LOOKUP GENERATE FAS TC REGISTER NUMBER B PRIOR YEAR ASSET REMOVAL TRANSACTION TYPE 1 FROM FAS BUDGET UNIT N NOT ALLOWED GEN GOVT TC GEN PROP TC GOVERNMENTAL FUND FUND MATCH OPTIONAL PROPERTY NO MATCH M MATCH REQUIRED GOVERNMENTAL GL PROPRIETARY GL THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS: ----- STATE DEPR ACCUM/DEPR AMOUNT FIELD ---------- ACQUISITION DISPOSITION AMOUNT FIELD -----01) NEGATIVE POSTING TO: NEGATIVE ADJUSTMENT

----- AGENCY DEPR ACCM/DEPR AMOUNT FIELD ------

---- SALVAGE VALUE -----

---- REPLACEMENT 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

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

AGENCY SUFFIX LOCATION 1	OPTIONAL OPTIONAL	FUND FUND DETAIL	OPTIONAL OPTIONAL	REFERENCE COMPONENT RESPONSIBLE LAST NAMI	R REQ/LOOKUP E 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

FAS TRANSACTION CODE: S01 MONETARY DISPOSAL - LAND - STARS TO FAS

REGISTER NUMBER 5 DISPOSITION GEN GOVT TC 8GF TRANSACTION TYPE 0 FROM STARS GEN PROP TC 8FF BUDGET UNIT OPTIONAL GOVERNMENTAL FUND 0700 GOVERNMENTAL GL FUND MATCH OPTIONAL 1701 PROPERTY NO MATCH M MATCH REOUIRED 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.

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 FAS TRANSACTION CODE: S02 MONETARY DISPOSAL - BLDGS - STARS TO FAS

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

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	AGENCY SUFFIX LOCATION 1 PROPERTY NO COMPONENT NO QUANTITY OUANTITY UNIT	OPTIONAL OPTIONAL R REQ/LOOKUP R REQ/LOOKUP OPTIONAL N NOT ALLOWED	FUND FUND DETAIL ACQUISITION METHOD STATE DEPR METHOD AGENCY DEPR METHOD ADT DATE	OPTIONAL OPTIONAL N NOT ALLOWED N NOT ALLOWED N NOT ALLOWED R REO/LOOKUP	REFERENCE COMPONENT RESPONSIBLE LAST NAM: RISK MGMT BILL CODE CURRENT DOC NO DISPOSAL METHOD DISPOSAL PERCENT	R REQ/LOOKUP OPTIONAL OPTIONAL R REQ/LOOKUP R REO/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

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

GEN GOVT TC REGISTER NUMBER 5 DISPOSITION 8GF TRANSACTION TYPE 0 FROM STARS GEN PROP TC 8FF BUDGET UNIT OPTIONAL GOVERNMENTAL FUND 0700 OPTIONAL GOVERNMENTAL GL FUND MATCH 1710 PROPERTY NO MATCH M MATCH REOUIRED 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.

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 FAS TRANSACTION CODE: S03 MONETARY DISPOSAL - IMPRV OTH BLDGS - STARS TO FAS LAST-PROC: 04/05/10 EFF-START: / / EFF-END: / / CODING REOUIREMENTS: AGENCY SUFFIX
OPTIONAL
FUND
OPTIONAL
PROPERTY NO
R REQ/LOOKUP
OPTIONAL
COMPONENT NO
R REQ/LOOKUP
QUANTITY
OPTIONAL
QUANTITY UNIT
CLASS CODE
CLASS CODE
SUFFIX
N NOT ALLOWED
CLASS CODE
SUFFIX
N NOT ALLOWED
INSURANCE INDICATOR
CAPITALIZE IND
N NOT ALLOWED
CNOT ALLOWED
COPTIONAL
AGENCY DEPR METHOD
N NOT ALLOWED
STATE DEPRECIATION
N NOT ALLOWED
ADT DATE
R REQ/LOOKUP
CLASS CODE
SUFFIX
N NOT ALLOWED
CLASS CODE
SUFFIX
N NOT ALLOWED
CAPITALIZE IND
N NOT ALLOWED
CONDITION CODE
N NOT ALLOWED
CONDITION CODE
N NOT ALLOWED
REFERENCE COMPONENT
R REQ/LOOKUP
OPTIONAL
OPTIONAL GENERATE FAS TC RD2 REMOVE DISPOSED ASSET BAL (EO TO DEPR) - IMPROV OTH BLDGS GEN GOVT TC GEN PROP TC 5 DISPOSITION REGISTER NUMBER TRANSACTION TYPE 0 FROM STARS 8FF BUDGET UNIT OPTIONAL GOVERNMENTAL FUND 0700 OPTIONAL FUND MATCH 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 ------

REQUIRED APPROVAL LEVEL 4

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

COMMENTS:

DISPOSAL OF IMPROVEMENTS OTHER THAN BUILDINGS BY SALE - TC 027 FROM STARS.

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 FAS TRANSACTION CODE: S04 MONETARY DISPOSAL - MACH & EOUIP - STARS TO FAS LAST-PROC: 04/05/10 EFF-START: / / EFF-END: / / CODING REQUIREMENTS: AGENCY SUFFIX
OPTIONAL
FUND
OPTIONAL
PROPERTY NO
R REQ/LOOKUP
OPTIONAL
COMPONENT NO
R REQ/LOOKUP
QUANTITY
OPTIONAL
QUANTITY UNIT
CLASS CODE
CLASS CODE
SUFFIX
N NOT ALLOWED
CLASS CODE
SUFFIX
N NOT ALLOWED
INSURANCE INDICATOR
CAPITALIZE IND
N NOT ALLOWED
CNOT ALLOWED
COPTIONAL
AGENCY DEPR METHOD
N NOT ALLOWED
STATE DEPRECIATION
N NOT ALLOWED
ADT DATE
R REQ/LOOKUP
CLASS CODE
SUFFIX
N NOT ALLOWED
CLASS CODE
SUFFIX
N NOT ALLOWED
CAPITALIZE IND
N NOT ALLOWED
CONDITION CODE
N NOT ALLOWED
CONDITION CODE
N NOT ALLOWED
REFERENCE COMPONENT
R REQ/LOOKUP
OPTIONAL
OPTIONAL GENERATE FAS TC RD3 REMOVE DISPOSED ASSET BAL (EO TO DEPR) - MACH & EOUIP REGISTER NUMBER 5 DISPOSITION TRANSACTION TYPE 0 FROM STARS GEN GOVT TC GEN GOVT TC 8GF GEN PROP TC 8FF BUDGET UNIT OPTIONAL OPTIONAL GOVERNMENTAL FUND 0700 FUND MATCH 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

----- AGENCY DEPR ACCM/DEPR AMOUNT FIELD ------

---- SALVAGE VALUE -----

REQUIRED APPROVAL LEVEL 4

COMMENTS:

DISPOSAL OF MACHINERY AND EQUIPMENT BY SALE - TC 027 FROM STARS.

---- REPLACEMENT VALUE ------

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 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 GENERATE FAS TC RD6 REMOVE DISPOSED ASSET BAL (EO TO DEPR) - LAND USE RIGHTS REGISTER NUMBER 5 DISPOSITION TRANSACTION TYPE 0 FROM STARS GEN GOVT TC 8GF GEN PROP TC 8FF BUDGET UNIT OPTIONAL OPTIONAL GOVERNMENTAL FUND 0700 FUND MATCH GOVERNMENTAL GL 1702 PROPERTY NO MATCH M MATCH REQUIRED PROPRIETARY GL 1702 THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS: ----- STATE DEPR ACCUM/DEPR AMOUNT FIELD ---------- ACQUISITION DISPOSITION 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.

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 FAS TRANSACTION CODE: T01 DISPOSAL BY TRSFR OUT TO ANOTHER AGENCY - LAND LAST-PROC: 10/26/12 EFF-START: / / EFF-END: / / CODING REOUIREMENTS: AGENCY SUFFIX OPTIONAL FUND NOT ALLOWED REFERENCE COMPONENT R REQ/LOOKUP OPTIONAL POPTIONAL FUND DETAIL NOT ALLOWED RESPONSIBLE LAST NAME OPTIONAL PROPERTY NO REQ/LOOKUP ACQUISITION METHOD N NOT ALLOWED RISK MGMT BILL CODE OPTIONAL COMPONENT NO 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 REQ/LOOKUP DISPOSAL PERCENT R REQ/LOOKUP CLASS CODE N NOT ALLOWED LAST DEPRECIATION DATE N NOT ALLOWED OWNERSHIP CODE 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 REFERENCE PROPERTY R REQ/LOOKUP GENERATE FAS TC 5 DISPOSITION 1 FROM FAS GEN GOVT TC GEN PROP TC REGISTER NUMBER TRANSACTION TYPE 8FH N NOT ALLOWED GOVERNMENTAL FUND 0700 BUDGET UNIT FUND MATCH OPTIONAL PROPERTY NO MATCH M MATCH REQUIRED GOVERNMENTAL GL 1701 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

----- AGENCY DEPR ACCM/DEPR AMOUNT FIELD ------

---- SALVAGE VALUE -----

REQUIRED APPROVAL LEVEL

COMMENTS:

SCO REVIEW AND RELEASE REQUIRED. RECORDSTHE TRANSFER OUT OF LAND BETWEEN STATE AGENCIES.

---- REPLACEMENT VALUE ------

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 FAS TRANSACTION CODE: TO2 DISPOSAL BY TRSFR OUT TO ANOTHER AGENCY - BLDGS LAST-PROC: 10/12/12 EFF-START: / / EFF-END: / / CODING REOUIREMENTS: AGENCY SUFFIX
OPTIONAL
FUND
FUND DETAIL
N NOT ALLOWED
REFERENCE COMPONENT
R REQ/LOOKUP
LOCATION 1
OPTIONAL
FUND DETAIL
N NOT ALLOWED
RESPONSIBLE LAST NAME
OPTIONAL
COMPONENT NO
R REQ/LOOKUP
COMPONENT NO
R REQ/LOOKUP
STATE DEPR METHOD
N NOT ALLOWED
CURRENT DOC NO
OPTIONAL
QUANTITY
OPTIONAL
AGENCY DEPR METHOD
N NOT ALLOWED
CLASS CODE
N NOT ALLOWED
CLASS CODE
N NOT ALLOWED
LAST DEPRECIATION DATE
N NOT ALLOWED
N NOT ALLOWED
INSURANCE INDICATOR
N NOT ALLOWED
CAPITALIZE IND
N NOT ALLOWED
REFERENCE PROPERTY
R REQ/LOOKUP
CONDITION CODE
N NOT ALLOWED
REFERENCE PROPERTY
R REQ/LOOKUP
COPTIONAL
REFERENCE COMPONENT
R REG/LOOKUP
REFERENCE COMPONENT
R REG/LOOKUP
DISPOSAL METHOD
R REQ/LOOKUP
DISPOSAL PERCENT
R REQ/LOOKUP
N NOT ALLOWED
N NOT ALLOWED
N NOT ALLOWED
SALVAGE VALUE
N NOT ALLOWED
COPTIONAL
REFERENCE PROPERTY
R REQ/LOOKUP
CONDITION CODE
N NOT ALLOWED
REFERENCE PROPERTY
R REQ/LOOKUP
COPTIONAL GENERATE FAS TC RT1 RVS TRFR OUT ASSET BAL (EO TO DEPR)-BLDGS GEN GOVT TC GEN PROP TC 5 DISPOSITION 1 FROM FAS REGISTER NUMBER TRANSACTION TYPE 8FH N NOT ALLOWED GOVERNMENTAL FUND 0700 BUDGET UNIT 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 ------

REQUIRED APPROVAL LEVEL

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

COMMENTS:

SCO REVIEW AND RELEASE REQUIRED. RECORDSTHE TRANSFER OUT OF BUILDINGS BETWEEN STATE AGENCIES.

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 FAS TRANSACTION CODE: T03 DISPOSAL BY TRSFR OUT TO ANOTHER AGENCY - IMPRV OTH BLDGS LAST-PROC: 10/12/12 EFF-START: / / EFF-END: / / CODING REQUIREMENTS: AGENCY SUFFIX
OPTIONAL
FUND
DETAIL
N NOT ALLOWED
REFERENCE COMPONENT
R REQ/LOOKUP
LOCATION 1
OPTIONAL
PROPERTY NO
R REQ/LOOKUP
COMPONENT NO
R REQ/LOOKUP
QUANTITY
OPTIONAL
QUANTITY
OPTIONAL
QUANTITY
UNIT
N NOT ALLOWED
CLASS CODE
N NOT ALLOWED
LAST DEPRECIATION DATE
N NOT ALLOWED
INSURANCE INDICATOR
N NOT ALLOWED
CAPITALIZE IND
N NOT ALLOWED
N NOT ALLOWED
REFERENCE COMPONENT
R REQ/LOOKUP
RESPONSIBLE LAST NAME
OPTIONAL
OPTIONAL
OPTIONAL
OPTIONAL
ACQUISITION METHOD
N NOT ALLOWED
N NOT ALLOWED
OPTIONAL
REQ/LOOKUP
DISPOSAL METHOD
R REQ/LOOKUP
DISPOSAL METHOD
N NOT ALLOWED
OWNERSHIP CODE
N NOT ALLOWED
IN SERVICE DATE
N NOT ALLOWED
STATE DEPRECIATION
N NOT ALLOWED
STATE DEPRECIATION
N NOT ALLOWED
STATE DEPRECIATION
N NOT ALLOWED
STATUS CODE
R REQ/LOOKUP
CONDITION CODE
N NOT ALLOWED
REFERENCE PROPERTY
R REQ/LOOKUP
CONDITION CODE
N NOT ALLOWED
REFERENCE PROPERTY
R REQ/LOOKUP GENERATE FAS TC RT2 RVS TRFR OUT ASSET BAL(EO TO DEPR) - IMPROV OTH BLDGS 5 DISPOSITION 1 FROM FAS GEN GOVT TC 8GH GEN PROP TC 8FH REGISTER NUMBER TRANSACTION TYPE BUDGET UNIT N NOT ALLOWED GOVERNMENTAL FUND 0700 FUND MATCH OPTIONAL PROPERTY NO MATCH M MATCH REQUIRED GOVERNMENTAL GL 1730 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 ------

RUN DATE: 06/03/21 TIME: 19.15 FAS

REQUIRED APPROVAL LEVEL 8

DAFR4640 1 000 000 01

COMMENTS:

SCO REVIEW AND RELEASE REQUIRED. RECORDSTHE TRANSFER OUT 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 FAS TRANSACTION CODE: T04 DISPOSAL BY TRSFR OUT TO ANOTHER AGENCY - MACH & EOUIP LAST-PROC: 10/12/12 EFF-START: / / EFF-END: / / CODING REQUIREMENTS: AGENCY SUFFIX OPTIONAL FUND NOT ALLOWED REFERENCE COMPONENT R REQ/LOOKUP 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 OPTIONAL AGENCY DEPR METHOD N NOT ALLOWED DISPOSAL METHOD R REQ/LOOKUP DISPOSAL PERCENT R REQ/LOOKUP DISPOSAL PERCE GENERATE FAS TC RT3 RVS TRFR OUT ASSET BAL(EO TO DEPR) - MACH & EOUIP 5 DISPOSITION 1 FROM FAS GEN GOVT TC 8GH GEN PROP TC 8FH REGISTER NUMBER TRANSACTION TYPE BUDGET UNIT N NOT ALLOWED GOVERNMENTAL FUND 0700 FUND MATCH OPTIONAL PROPERTY NO MATCH M MATCH REQUIRED GOVERNMENTAL GL 1750 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 ------

REQUIRED APPROVAL LEVEL 8

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

COMMENTS:

SCO REVIEW AND RELEASE REQUIRED. RECORDSTHE TRANSFER OUT OF MACHINERY AND EQUIPMENT 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 FAS TRANSACTION CODE: TO6 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
FUND DETAIL
N NOT ALLOWED
REFERENCE COMPONENT
R REQ/LOOKUP
LOCATION 1
OPTIONAL
FUND DETAIL
N NOT ALLOWED
RESPONSIBLE LAST NAME
OPTIONAL
COMPONENT NO
R REQ/LOOKUP
COMPONENT NO
R REQ/LOOKUP
STATE DEPR METHOD
N NOT ALLOWED
CURRENT DOC NO
OPTIONAL
QUANTITY
OPTIONAL
AGENCY DEPR METHOD
N NOT ALLOWED
CLASS CODE
N NOT ALLOWED
CLASS CODE
N NOT ALLOWED
LAST DEPRECIATION DATE
N NOT ALLOWED
N NOT ALLOWED
INSURANCE INDICATOR
N NOT ALLOWED
CAPITALIZE IND
N NOT ALLOWED
REFERENCE PROPERTY
R REQ/LOOKUP
CONDITION CODE
N NOT ALLOWED
REFERENCE PROPERTY
R REQ/LOOKUP
COPTIONAL
REFERENCE COMPONENT
R REG/LOOKUP
REFERENCE COMPONENT
R REG/LOOKUP
DISPOSAL METHOD
R REQ/LOOKUP
DISPOSAL PERCENT
R REQ/LOOKUP
N NOT ALLOWED
N NOT ALLOWED
N NOT ALLOWED
SALVAGE VALUE
N NOT ALLOWED
COPTIONAL
REFERENCE PROPERTY
R REQ/LOOKUP
CONDITION CODE
N NOT ALLOWED
REFERENCE PROPERTY
R REQ/LOOKUP
COPTIONAL GENERATE FAS TC RT6 RVS TRFR OUT ASSET BAL (EO TO DEPR) - LAND USE RIGHTS REGISTER NUMBER 5 DISPOSITION TRANSACTION TYPE 1 FROM FAS GEN GOVT TC 8GH GEN PROP TC 8FH BUDGET UNIT N NOT ALLOWED GOVERNMENTAL FUND 0700 FUND MATCH OPTIONAL PROPERTY NO MATCH M MATCH REQUIRED GOVERNMENTAL GL 1702 PROPRIETARY GL 1702 THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS: ----- STATE DEPR ACCUM/DEPR AMOUNT FIELD ---------- ACQUISITION DISPOSITION 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 FAS TRANSACTION CODE: T11 ACO BY TRANSFER IN FROM ANOTHER AGENCY - LAND CODING REQUIREMENTS: LAST-PROC: 10/12/12 EFF-START: / / EFF-END: / / GENERATE FAS TC 2 ACQUISITION (FROM FAS) 1 FROM FAS R REQ/LOOKUP GEN GOVT TC 8GB REGISTER NUMBER GEN PROP TC TRANSACTION TYPE 8FB BUDGET UNIT 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 ------ SGENCY DEPR ACCM/DEPR AMOUNT FIELD ------

01) POSITIVE POSTING TO : REPLACEMENT VALUE

---- SALVAGE VALUE -----

REQUIRED APPROVAL LEVEL

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

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 NAM:	E 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	E 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

2 ACQUISITION (FROM FAS) 1 FROM FAS REGISTER NUMBER GEN GOVT TC 8GB TRANSACTION TYPE GEN PROP TC 8FB R REQ/LOOKUP BUDGET UNIT GOVERNMENTAL FUND 0700 GOVERNMENTAL GL FUND MATCH OPTIONAL 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 ------- SGENCY DEPR ACCM/DEPR AMOUNT FIELD ------

01) POSITIVE POSTING TO: REPLACEMENT VALUE

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

01) NEGATIVE POSTING TO: SALVAGE VALUE

REQUIRED APPROVAL LEVEL

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

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

AGENCY SUFFIX LOCATION 1	OPTIONAL R REO/LOOKUP	FUND FUND DETAIL	R REQ/LOOKUP	REFERENCE COMPONENT RESPONSIBLE LAST NAMI	R REQ/LOOKUP E OPTIONAL
PROPERTY NO	R REO/LOOKUP	ACOUISITION METHOD	R REO/LOOKUP	RISK MGMT BILL CODE	R REO/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 DAT	E 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)

TRANSACTION TYPE 1 FROM FAS

BUDGET UNIT R REQ/LOOKUP

FUND MATCH OPTIONAL

PROPERTY NO MATCH N NOT ALLOWED

GEN GOVT TC 8GB

8FB

GEN PROP TC 8FB

6FV PROP TC 8FB

8FB

6FV PROP TC 8FB

8FB

6FV PROP TC 8FB

8FB

8FB

6FV PROP TC 8FB

8FB

8FB

8FV PROP TC 8FB

8FB

8FF PROP TC 8FB

8FB

8FF PROP TC 8FB

8FF PROP TC 8FB

8FF PROP TC 8FFB

8FF PR

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

FAS TRANSACTION CODE: T14 ACO BY TRANSFER IN FROM ANOTHER AGENCY - MACH & EOUIP

LAST-PROC: 10/12/12 EFF-START: / / EFF-END: / /

AGENCY SUFFIX
OPTIONAL
FUND
FUND DETAIL
OPTIONAL
PROPERTY NO
R REQ/LOOKUP
COMPONENT NO
R REQ/LOOKUP
QUANTITY
R REQ/LOOKUP
QUANTITY
OPTIONAL
CLASS CODE
CLA

GENERATE FAS TC

CODING REQUIREMENTS:

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

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 NAM	E 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	E 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

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

THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

	ACQUISITIC	N DISPOSITION	AMOUNT	FIELD	 STATE DEPR	ACCUM/DEPR	TUUOMA	FIELD	
011	DOCTUTIO	DOCULTIC TO		7 MOTINE					

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

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 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 ROTALLOWED RESPONSIBLE LAST NAME N NOT ALLOWED RISK MGMT BILL CODE N NOT ALLOWED COMPONENT NO REQ/LOOKUP STATE DEPR METHOD N NOT ALLOWED CURRENT DOC NO N NOT ALLOWED QUANTITY NOT ALLOWED AGENCY DEPR METHOD N NOT ALLOWED DISPOSAL METHOD N NOT ALLOWED CLASS CODE N NOT ALLOWED ADT DATE REQ/LOOKUP DISPOSAL PERCENT N NOT ALLOWED CLASS CODE SUFFIX N NOT ALLOWED ADT AMOUNT R REQ/LOOKUP DISPOSAL PERCENT 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 NOT ALLOWED AGENCY DEPRECIATION N NOT ALLOWED STATUS CODE N NOT ALLOWED CONDITION CODE N NOT ALLOWED REFERENCE PROPERTY R REQ/LOOKUP GENERATE FAS TC REGISTER NUMBER B PRIOR YEAR ASSET REMOVAL TRANSACTION TYPE 1 FROM FAS BUDGET UNIT N NOT ALLOWED OPTIONAL PROPERTY NO MATCH M MATCH REQUIRED GEN GOVT TC 8GI GEN PROP TC 8FI GOVERNMENTAL FUND 0700 GOVERNMENTAL GL 1720 PROPRIETARY GL 1720 THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

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

FAS TRANSACTION CODE: 942 MANUAL REMOVE/INACTV DEPR ONLY ON PT ASSET (RQZ) - 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 NAM	E 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	E 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

A CURRENT YEAR ASSET REMOVAL 1 FROM FAS REGISTER NUMBER GEN GOVT TC 8GN TRANSACTION TYPE GEN PROP TC 8FN N NOT ALLOWED GOVERNMENTAL FUND 0700 BUDGET UNIT 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 FAS TRANSACTION CODE: 981 FIX CONVERT LAND WITH POSITIVE ADJUSTMENT - NOT INACTIVATED LAST-PROC: 08/15/13 EFF-START: / / EFF-END: / / CODING REQUIREMENTS: AGENCY SUFFIX N NOT ALLOWED FUND N NOT ALLOWED REFERENCE COMPONENT R REQ/LOCKUP ROPERTY NO R REQ/LOCKUP ACQUISITION METHOD N NOT ALLOWED RESPONSIBLE LAST NAME NOT ALLOWED RES GENERATE FAS TC REGISTER NUMBER 3 REPLACEMENT REVALUATION TRANSACTION TYPE 1 FROM FAS BUDGET UNIT N NOT ALLOWED GEN GOVT TC GEN PROP TC GOVERNMENTAL FUND FUND MATCH OPTIONAL PROPERTY NO MATCH M MATCH REQUIRED GOVERNMENTAL GL PROPRIETARY GL THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS: ----- STATE DEPR ACCUM/DEPR AMOUNT FIELD ---------- ACQUISITION DISPOSITION AMOUNT FIELD -----01) POSITIVE POSTING TO : ORIGINAL AMOUNT 02) NEGATIVE POSTING TO : POSITIVE ADJUSTMENT

----- AGENCY DEPR ACCM/DEPR AMOUNT FIELD ------

---- SALVAGE VALUE -----

---- REPLACEMENT 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

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 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 ROPERTY 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 CLASS CODE N NOT ALLOWED ADT DATE R REQ/LOOKUP DISPOSAL PERCENT 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 NOT ALLOWED REPLACEMENT VALUE N NOT ALLOWED LOCATION 2 N NOT ALLOWED REFERENCE PROPERTY R REQ/LOOKUP GENERATE FAS TC REGISTER NUMBER 3 REPLACEMENT REVALUATION TRANSACTION TYPE 1 FROM FAS BUDGET UNIT NOT ALLOWED GEN GOVT TC GEN PROP TC BUDGET UNIT GOVERNMENTAL FUND BUDGET UNIT N NOT ALLOWED
FUND MATCH OPTIONAL
PROPERTY NO MATCH M MATCH REQUIRED GOVERNMENTAL GL PROPRIETARY GL THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS: ----- STATE DEPR ACCUM/DEPR AMOUNT FIELD ---------- ACQUISITION DISPOSITION 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

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 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 ROPERTY 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 CLASS CODE N NOT ALLOWED ADT DATE R REQ/LOOKUP DISPOSAL PERCENT 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 NOT ALLOWED REPLACEMENT VALUE N NOT ALLOWED LOCATION 2 N NOT ALLOWED REFERENCE PROPERTY R REQ/LOOKUP GENERATE FAS TC REGISTER NUMBER 3 REPLACEMENT REVALUATION
TRANSACTION TYPE 1 FROM FAS
BUDGET UNIT N NOT ALLOWED
FUND MATCH OPTIONAL
PROPERTY NO MATCH M MATCH REQUIRED GEN GOVT TC GEN PROP TC GOVERNMENTAL FUND GOVERNMENTAL GL PROPRIETARY GL THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS:

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

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 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 ROPERTY 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 CLASS CODE N NOT ALLOWED ADT DATE R REQ/LOOKUP DISPOSAL PERCENT 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 NOT ALLOWED REPLACEMENT VALUE N NOT ALLOWED LOCATION 2 N NOT ALLOWED REFERENCE PROPERTY R REQ/LOOKUP GENERATE FAS TC REGISTER NUMBER 3 REPLACEMENT REVALUATION
TRANSACTION TYPE 1 FROM FAS
BUDGET UNIT N NOT ALLOWED
FUND MATCH OPTIONAL
PROPERTY NO MATCH M MATCH REQUIRED GEN GOVT TC GEN PROP TC GOVERNMENTAL FUND GOVERNMENTAL GL PROPRIETARY GL THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS: ----- STATE DEPR ACCUM/DEPR AMOUNT FIELD ------

---- ACQUISITION DISPOSITION 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 FIELDOGRESULTED FROM THE CONVERSION TO FAS II

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 FAS TRANSACTION CODE: 987 FIX CONVERT ASSETS-REMOVE POS ADJ ORIG AMT 1.00 LAST-PROC: 09/11/13 EFF-START: / / EFF-END: / / CODING REQUIREMENTS: AGENCY SUFFIX N NOT ALLOWED FUND N NOT ALLOWED REFERENCE COMPONENT R REQ/LOOKUP POPERTY NO R REQ/LOOKUP ACQUISITION METHOD N NOT ALLOWED RESPONSIBLE LAST NAME N NOT ALLOWED RESPONSIBLE LAST NAME N N NOT GENERATE FAS TC 3 REPLACEMENT REVALUATION 1 FROM FAS N NOT ALLOWED GEN GOVT TC REGISTER NUMBER TRANSACTION TYPE GEN PROP TC BUDGET UNIT GOVERNMENTAL FUND FUND MATCH OPTIONAL PROPERTY NO MATCH M MATCH REQUIRED GOVERNMENTAL GL 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

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

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

REQUIRED APPROVAL LEVEL

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

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 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/LOCKUP ROPERTY NO R REQ/LOCKUP ACQUISITION METHOD N NOT ALLOWED RESPONSIBLE LAST NAME NOT ALLOWED RES GENERATE FAS TC REGISTER NUMBER 3 REPLACEMENT REVALUATION
TRANSACTION TYPE 1 FROM FAS
BUDGET UNIT N NOT ALLOWED
FUND MATCH OPTIONAL
PROPERTY NO MATCH M MATCH REQUIRED GEN GOVT TC GEN PROP TC GOVERNMENTAL FUND GOVERNMENTAL GL PROPRIETARY GL THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS: ---- ACQUISITION DISPOSITION AMOUNT FIELD ---------- STATE DEPR ACCUM/DEPR AMOUNT FIELD ------

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

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

---- REPLACEMENT VALUE ------

REQUIRED APPROVAL LEVEL

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.

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 FAS TRANSACTION CODE: 989 FIX CONVERT ASSESTS W POS ADJ & NO DEPR CHG NOT INACTIVE CODING REOUIREMENTS: 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 ROPERTY 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 CLASS CODE N NOT ALLOWED ADT DATE R REQ/LOOKUP DISPOSAL PERCENT 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 NOT ALLOWED REPLACEMENT VALUE N NOT ALLOWED LOCATION 2 N NOT ALLOWED REFERENCE PROPERTY R REQ/LOOKUP GENERATE FAS TC REGISTER NUMBER 3 REPLACEMENT REVALUATION
TRANSACTION TYPE 1 FROM FAS
BUDGET UNIT N NOT ALLOWED
FUND MATCH OPTIONAL
PROPERTY NO MATCH M MATCH REQUIRED GEN GOVT TC GEN PROP TC GOVERNMENTAL FUND GOVERNMENTAL GL PROPRIETARY GL THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS: ----- STATE DEPR ACCUM/DEPR AMOUNT FIELD ---------- ACQUISITION DISPOSITION 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 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
OPTIONAL
FUND
DETAIL
N NOT ALLOWED
REFERENCE COMPONENT
R REQ/LOOKUP
LOCATION 1
OPTIONAL
PROPERTY NO
R REQ/LOOKUP
COMPONENT NO
R REQ/LOOKUP
OPTIONAL
COMPONENT NO
R REQ/LOOKUP
OPTIONAL
OPTIONAL
COMPONENT NO
R REQ/LOOKUP
STATE DEPR METHOD
N NOT ALLOWED
CURRENT DOC NO
OPTIONAL
QUANTITY
OPTIONAL
AGENCY DEPR METHOD
N NOT ALLOWED
CLASS CODE
N NOT ALLOWED
CLASS CODE
N NOT ALLOWED
LAST DEPRECIATION DATE
R REQ/LOOKUP
INSURANCE INDICATOR
N NOT ALLOWED
STATE DEPRECIATION
N NOT ALLOWED
STATUS CODE
R REQ/LOOKUP
CONDITION CODE
N NOT ALLOWED
REFERENCE PROPERTY
R REQ/LOOKUP
CONDITION CODE
N NOT ALLOWED
REFERENCE PROPERTY
R REQ/LOOKUP GENERATE FAS TC 5 DISPOSITION 1 FROM FAS GEN GOVT TC REGISTER NUMBER TRANSACTION TYPE GEN PROP TC N NOT ALLOWED BUDGET UNIT GOVERNMENTAL FUND FUND MATCH OPTIONAL GOVERNMENTAL GL PROPERTY NO MATCH M MATCH REQUIRED PROPRIETARY GL THIS TRANSACTION UPDATES THE FAS PROPERTY FILE AS FOLLOWS: ----- STATE DEPR ACCUM/DEPR AMOUNT FIELD ---------- ACQUISITION DISPOSITION AMOUNT FIELD -----01) NEGATIVE POSTING TO : DISPOSITIONS ---- REPLACEMENT VALUE ---------- AGENCY DEPR ACCM/DEPR AMOUNT FIELD ------

---- SALVAGE VALUE -----

REQUIRED APPROVAL LEVEL

COMMENTS:

END DATE CIP NO LONGER USED. PUT IN AT ORIGINAL AMOUNT. ASSETS SHOULD PURGE.