



FPMT has been expanded to meet federal Governmental Accounting Standards Board (GASB) [requirements](#). In addition to new functionality, system updates include new user roles as well as changes to existing business processes. This job aid provides a high-level overview of system updates, including changes to existing table names, new FPMT tables, and user role permissions.

## Contents

High-level Change Overview .....	1
Changes to Existing Table Names .....	2
New FPMT Tables .....	3
Leased Land Table Hierarchy .....	3
Receivable Land Table Hierarchy .....	3
Leased Other Asset Table Hierarchy .....	4
Receivable Other Asset Table Hierarchy .....	4
Role-based Permissions .....	5

## High-level Change Overview

### New AFRS Integration

- FPMT will send accounting transactions to AFRS for certain leases to meet federal GASB requirements.

### Type of Data Stored in FPMT

- Previously just facilities. New data types include land and other assets.

### System Roles and Permissions

- New Accounting role in FPMT. Permissions have changed for the existing Facilities role.

### Table Names and Fields

- The names of some existing tables have changed, and some tables have additional fields. There are new tables for land, other assets and data related to the AFRS integration.

### Wizards

- The existing facilities wizards have been modified to reflect new fields and role/permission changes. Two new wizards are available for Accounting users.

### Reports

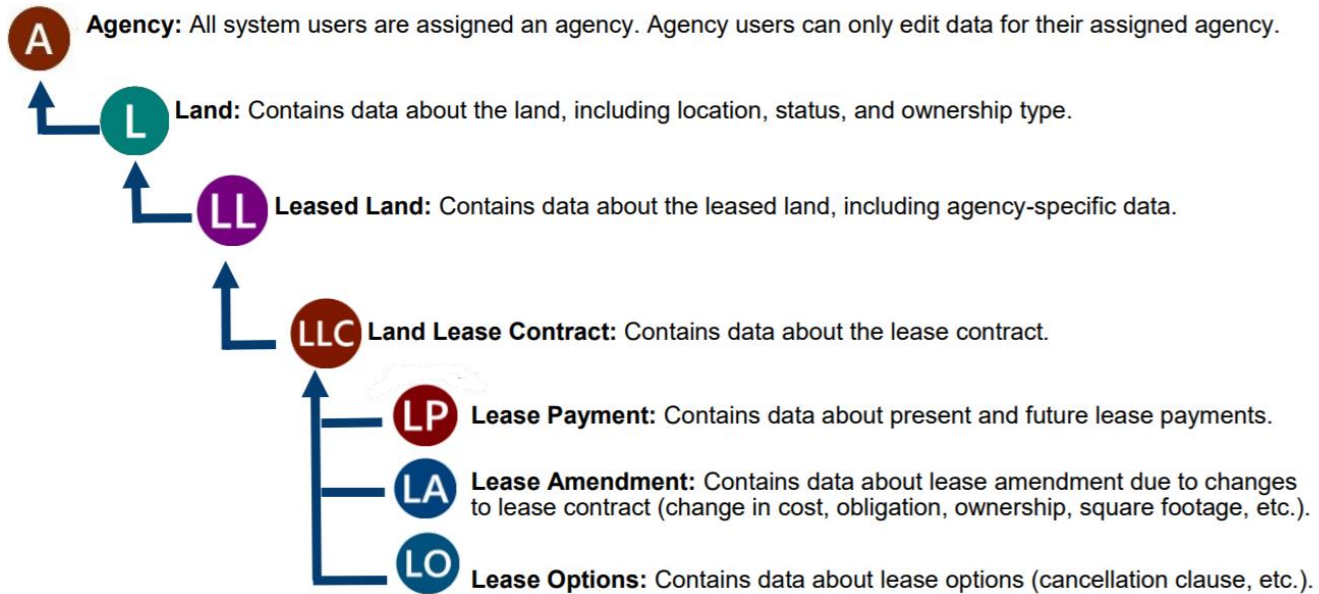
- The existing facilities QA report has been modified, and there are new reports for Accounting users, including a new lease contract QA report.

**Changes to Existing Table Names**

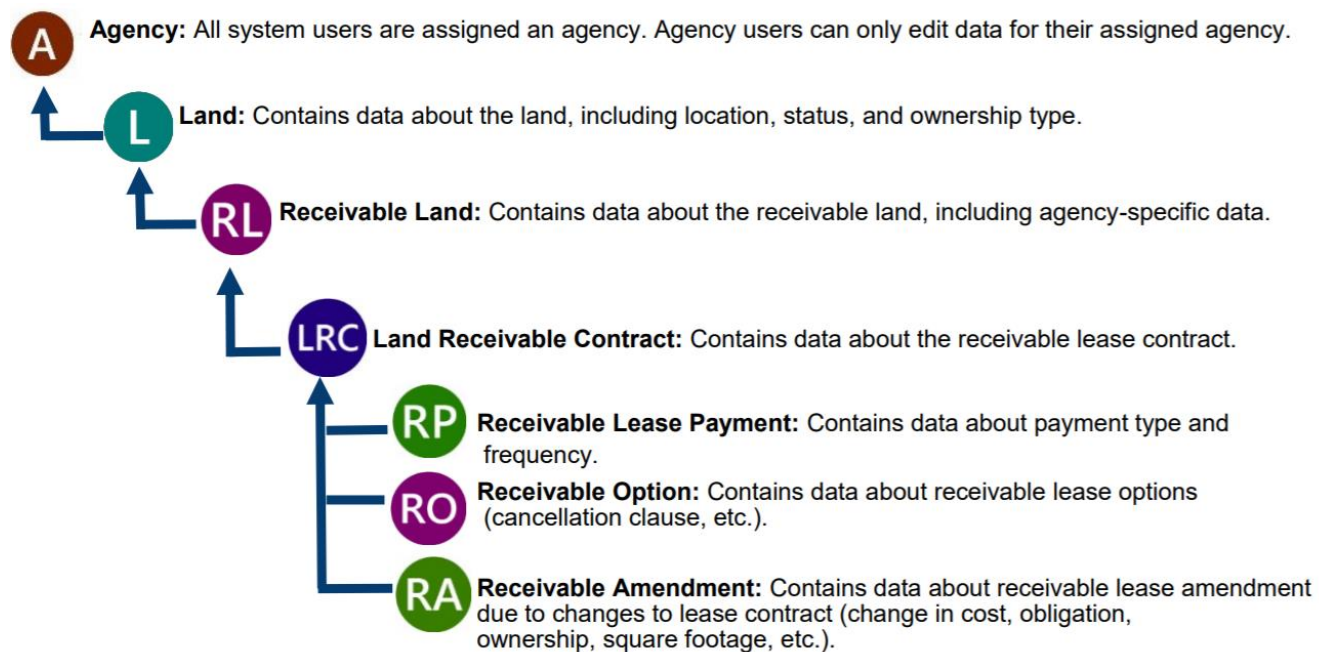
Original Table Name	New Table Name
<p><b>Lease Contract</b></p>  <p>LC SRL 18-0118 Lease Contract Lease Number: SRL 18-0118 Lessor: Raad and Associates, LLC Lessee (Agency Name): Office of Financial Manag...</p>	<p><b>Facility Lease Contract</b></p>  <p>FLC SRL 18-0118 Facility Lease Contract Lease Number: SRL 18-0118 Lessor: Raad and Associates, LLC Lessee (Agency Name): Office of Financial Manag...</p>
<p><b>Receivable Leased Facility</b></p>  <p>RLF OFM - 1500 Jefferson Receivable Leased Facility Unique Facility Identifier: A10186 Receivable Lease Number: A09-OTH-436A-D/O... Lessor (Agency Name): Consolidated Technolo...</p>	<p><b>Receivable Facility</b></p>  <p>RF OFM - 1500 Jefferson Receivable Facility Unique Facility Identifier: A10186 Receivable Lease Number: A09-OTH-436A-D/OFM Lessor (Agency Name): Consolidated Technology ...</p>
<p><b>Receivable Lease Contract</b></p>  <p>RLC A09-OTH-436A-D/OFM Receivable Lease Contract Lease Number: A09-OTH-436A Receivable Lease Number: A09-OTH-436A-D/OFM Lessor (Agency Name): Consolidated Technology ...</p>	<p><b>Facility Receivable Contract</b></p>  <p>FRC A09-OTH-436A-D/OFM Facility Receivable Contract Lease Number: A09-OTH-436A Receivable Contract Number: A09-OTH-436A-D/O... Lessor (Agency Name): Consolidated Technology ...</p>
<p><b>Receivable Lease Option</b></p>  <p>RLO Cancel - 1 Receivable Lease Option Receivable Lease Number: SRL 20-0051 Option Number: 1 Option Type: Cancel</p>	<p><b>Receivable Option</b></p>  <p>RO Cancel - 1 Receivable Option Receivable Contract Number: SRL 20-0051 Option Number: 1 Option Type: Cancel</p>
<p><b>Receivable Lease Amendment</b></p>  <p>RLA Rent Rate Change - Amendment No. 1 Receivable Lease Amendment Receivable Lease Number: PMO 18-0011 Amendment Number: 01 Amendment Type: Rent Rate Change</p>	<p><b>Receivable Amendment</b></p>  <p>RA Rent Rate Change - Amendment No. 1 Receivable Amendment Receivable Contract Number: PMO 18-0011 Amendment Number: 01 Amendment Type: Rent Rate Change</p>

## New FPMT Tables

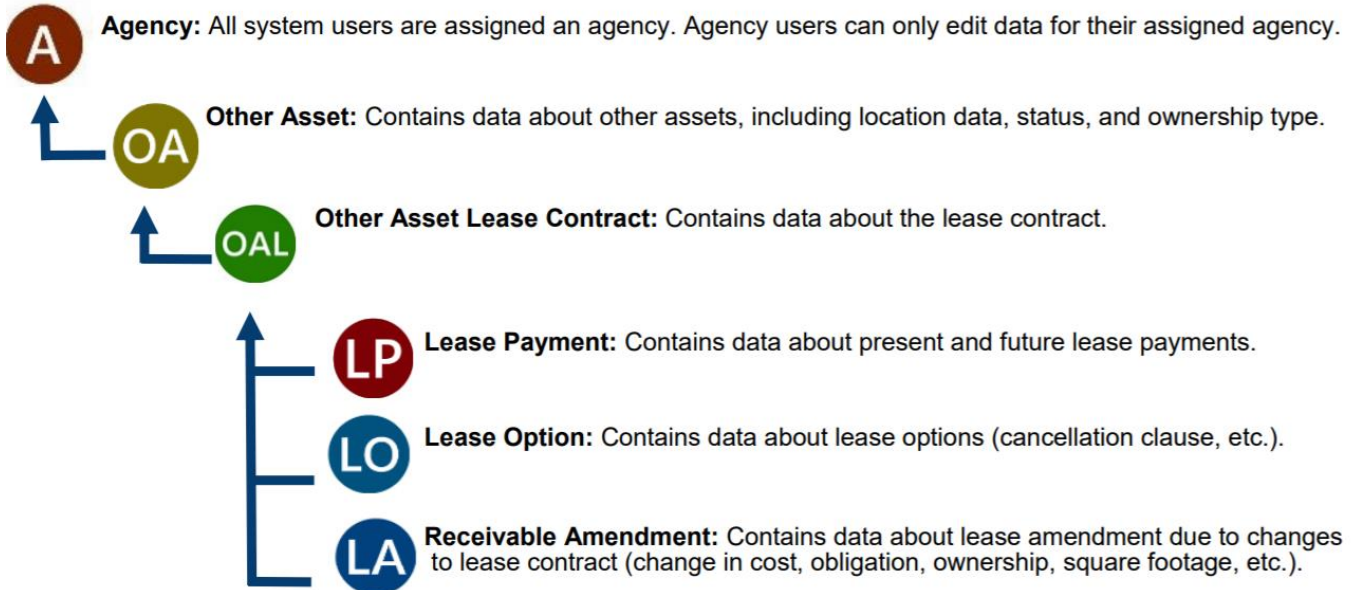
### Leased Land Table Hierarchy



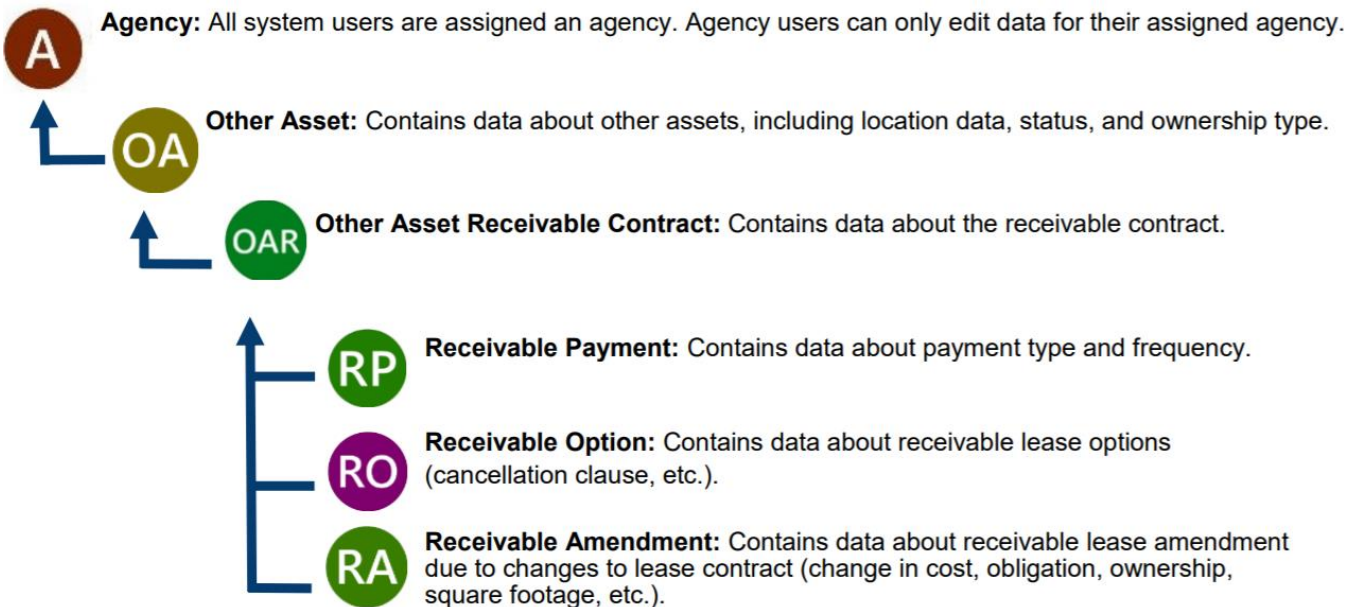
### Receivable Land Table Hierarchy



### Leased Other Asset Table Hierarchy



### Receivable Other Asset Table Hierarchy





**Role-based Permissions (edit rights required for all listed functionality)**

<b>FPMT Functionality</b>	<b>Facilities Role</b>	<b>Accounting Role</b>
Lease renewal wizard	No	Yes
Receivable lease renewal wizard	No	Yes
Create owned facility wizard	Yes	No
Create leased facility wizard	Yes	No
Create receivable lease wizard	Yes	No
Deactivation wizard	Owned facilities only	Leased and receivable leased facilities only
Lease review wizard	No	Yes
Receivable lease review wizard	No	Yes
Manually add or edit lease contract and associated tables (payments, amendments and options)	No	Yes
Manually add or edit receivable lease contract and associated tables (payments, amendments and options)	No	Yes
Manually add or edit space table	Yes	No
Manually add or edit operating costs	Yes	No
Manually add or edit condition matrix	Yes	No
Manually add or edit debt service and debt service payments	Yes	Yes
Manually add or edit land and other asset tables	No	Yes