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

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.

Manual Edit Rights

- Manual edit rights have been reduced to address frequent errors and overall data quality issues. Agency editors are now required to use the business process wizards.
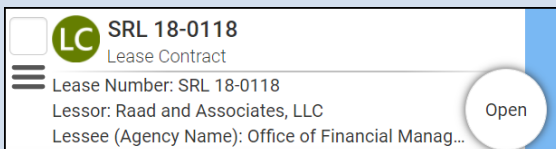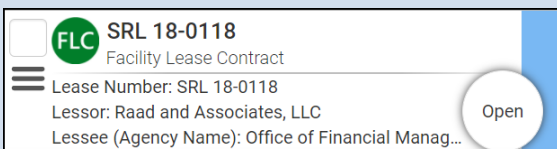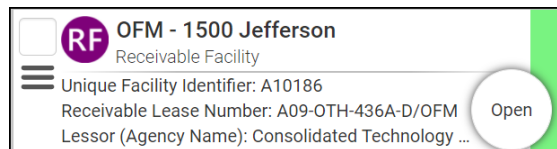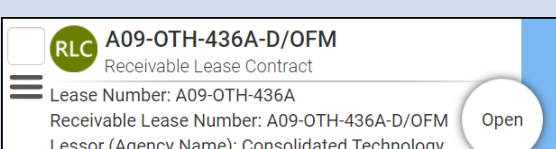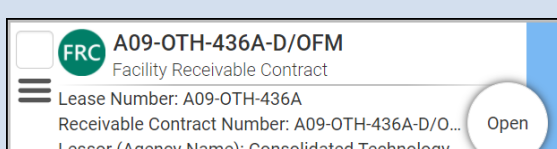
Wizards

- 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 lease contract QA report.

Changes to Existing Table Names

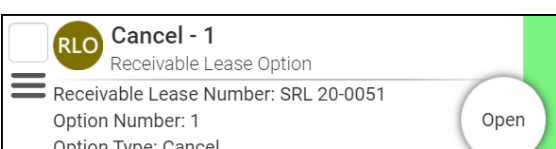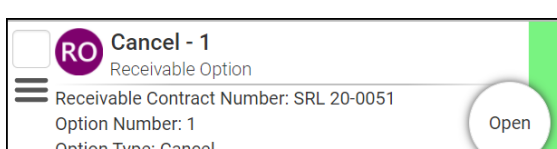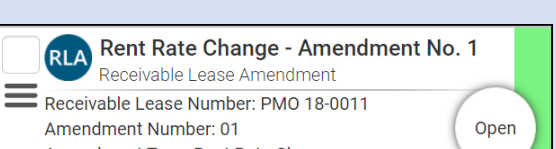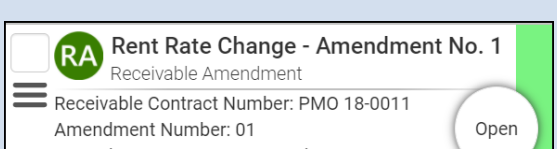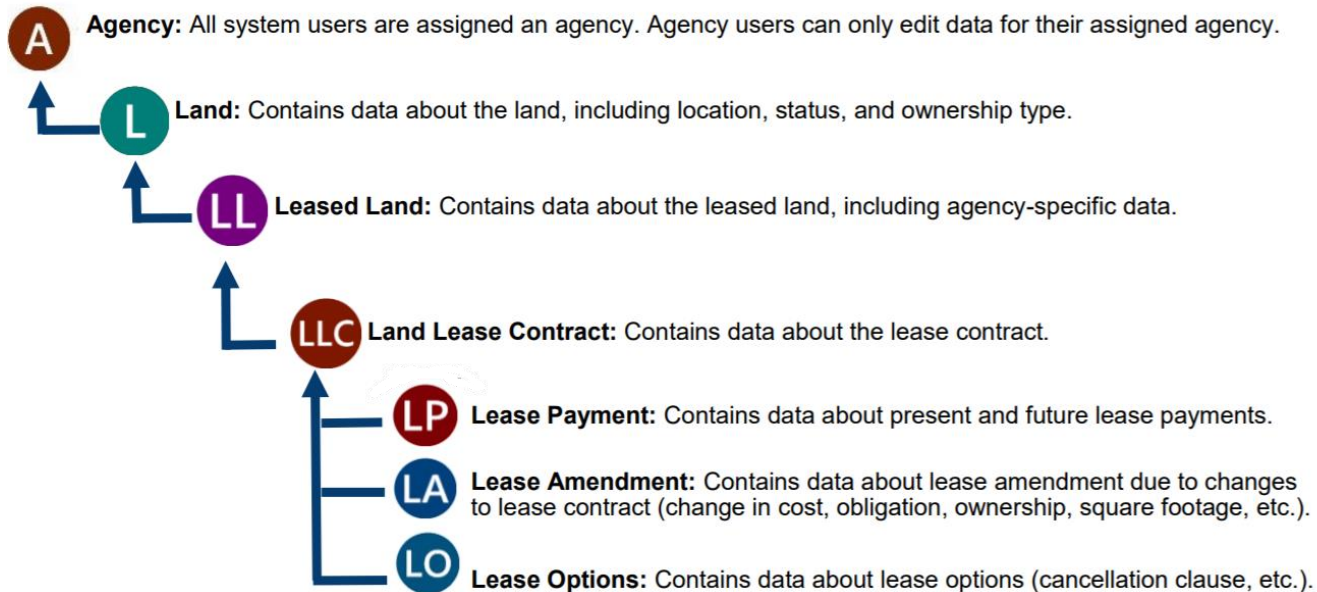| Original Table Name	New Table Name
Lease Contract	Facility Lease Contract
LC SRL 18-0118 Lease Contract Lease Number: SRL 18-0118 Lessor: Raad and Associates, LLC Lessee (Agency Name): Office of Financial Manag… Open	**FLC** SRL 18-0118 Facility Lease Contract Lease Number: SRL 18-0118 Lessor: Raad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

New FPMT Tables

Leased Land Table Hierarchy

A **Agency:** All system users are assigned an agency. Agency users can only edit data for their assigned agency.

L **Land:** Contains data about the land, including location, status, and ownership type.

LL **Leased Land:** Contains data about the leased land, including agency-specific data.

LLC **Land Lease Contract:** Contains data about the lease contract.

LP **Lease Payment:** Contains data about present and future lease payments.

LA **Lease Amendment:** Contains data about lease amendment due to changes to lease contract (change in cost, obligation, ownership, square footage, etc.).

LO **Lease Options:** Contains data about lease options (cancellation clause, etc.).

Receivable Land Table Hierarchy

A **Agency:** All system users are assigned an agency. Agency users can only edit data for their assigned agency.

L **Land:** Contains data about the land, including location, status, and ownership type.

RL **Receivable Land:** Contains data about the receivable land, including agency-specific data.

LRC **Land Receivable Contract:** Contains data about the receivable lease contract.

RP **Receivable Lease Payment:** Contains data about payment type and frequency.

RO **Receivable Option:** Contains data about receivable lease options (cancellation clause, etc.).

RA **Receivable Amendment:** Contains data about receivable lease amendment due to changes to lease contract (change in cost, obligation, ownership, square footage, etc.).

Leased Other Asset Table Hierarchy

A **Agency:** All system users are assigned an agency. Agency users can only edit data for their assigned agency.

OA **Other Asset:** Contains data about other assets, including location data, status, and ownership type.

OAL **Other Asset Lease Contract:** Contains data about the lease contract.

LP **Lease Payment:** Contains data about present and future lease payments.

LO **Lease Option:** Contains data about lease options (cancellation clause, etc.).

LA **Receivable Amendment:** Contains data about lease amendment due to changes to lease contract (change in cost, obligation, ownership, square footage, etc.).

Receivable Other Asset Table Hierarchy

A **Agency:** All system users are assigned an agency. Agency users can only edit data for their assigned agency.

OA **Other Asset:** Contains data about other assets, including location data, status, and ownership type.

OAR **Other Asset Receivable Contract:** Contains data about the receivable contract.

RP **Receivable Payment:** Contains data about payment type and frequency.

RO **Receivable Option:** Contains data about receivable lease options (cancellation clause, etc.).

RA **Receivable Amendment:** Contains data about receivable lease amendment due to changes to lease contract (change in cost, obligation, ownership, square footage, etc.).

Role-based Permissions

FPMT has been updated to remove manual edit permissions for select tables. These changes were made to reduce data errors by ensuring users perform common data entry tasks via the applicable wizard.

FPMT Functionality	Agency Editor - Facilities	Agency Editor - Accounting
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 facilities only
Lease review wizard	No	Yes
Receivable lease review wizard	No	Yes
Manually edit facility table	Yes	No
Upload files/photos to facility table; deletion rights for photos	Yes	No
Manually add facility table	No	No
Manually add or edit leased facility, owned facility, and receivable facility tables	No	No
Manually add or edit lease contract table	No	No
Upload files to lease contract table	No	Yes
Manually add or edit lease payment, amendment, and option tables	No	Yes
Upload files to lease amendment table	No	Yes
Manually add or edit receivable lease contract table	No	No
Upload files to receivable contract table	No	Yes
Manually add or edit receivable lease payment, amendment, and option tables	No	Yes
Upload files to receivable amendment table	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 payment tables	Yes	Yes
Manually add or edit land and other asset tables and all associated child tables	No	Yes