



To see all planned maintenance for OFM Systems, go to <http://support.watech.wa.gov/notifications>.

All mainframe reports in the Capital Asset Management System (CAMS) will be turned off on Thursday, February 27, 2020. Users will need to run reports from Enterprise Reporting (ER) instead.

Mainframe Report Title	Mainframe Report Number	Report available in Enterprise Reporting
1. -- LOCATION CODE REPORT	CM340	CM450
2. -- TAG NUMBER REPORT	CM350	CM450
3. -- SERIAL NUMBER REPORT	CM355	CM450
4. -- CLASS CODE REPORT	CM360	CM450
5. -- DISPOSED ASSET REPORT	CM370	CM370
6. -- DEPRECIATION LEDGER REPORT	CM380	CM380
7. -- DEPRECIATION HISTORY REPORT	CM385	CM385
8. -- ORGANIZATION CONTROL CODE	CM390	CM450
9. -- ASSET REPORT	CM400	CM450
10. -- FUND LINE REPORT - SUBTOTAL BY FUND	CM700	CM750
11. -- FUND LINE REPORT - SUBTOTAL BY PROGRAM INDEX	CM710	CM750
12. -- FUND LINE REPORT - SUBTOTAL BY OPTIONAL1	CM720	CM750
13. -- FUND LINE REPORT - SUBTOTAL BY OPTIONAL2	CM730	CM750
14. -- COST & DEPREC. FOR ASSETS \$5000 AND ABOVE	CM800	CM810, CM820
15. -- PRODUCE EXCHANGE FILE OF AGENCY'S MASTER RECORDS EXT		Will no longer be available
16. -- PRODUCE EXCHANGE FILE OF AGENCY'S DEPR RECORDS DEP		Will no longer be available

The old mainframe reports have been replaced with reports in the ER Standard Reporting tool. In addition, the mainframe reports (except for daily/monthly activity reports) are no longer being maintained and therefore need to be discontinued.

Please review the reports available in ER to ensure they are meeting your needs:

1. These reports are located in ER
 - Specifically in the Financial Reports/Accounting/Capital Asset Management folder.

Tips for running these reports:

1. When scheduling reports, you can change the report format parameter to run as Crystal or Excel.
 - Schedule the report to run in your desired output format.
 - If Excel is desired:
 - Set the format parameter to "Microsoft Excel Workbook Data-only", and
 - The export to excel parameter must be set to "Yes."
2. When scheduling reports you can change the recurrence and destination to meet your needs.
 - Schedule key reports to run on a reoccurring basis (i.e. monthly, etc.).
 - Schedule key reports to send to a specific email address.

Please let your state financial consultant know if the ER reports are not meeting your needs.

This communication was sent to:

All CAMS Topic Subscribers.

Questions?



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