

**Asset Management Module Workgroup Session 2 Outline  
November 16, 2021**

Discussion points are listed below by when they occurred during the presentation. To review a particular discussion, navigate within the recording to the time listed next to the topic.

**Introduction –00:00 – 10:50**

**40.2 Deploy and Maintain Assets – 10:50 – 1:40:00**

**40.2.1 Deploy and Maintain Assets – 10:55 – 23:20; 33:50 – 37:45**

**40.2.2 InterUnit Asset Transfer – 23:20 – 33:35; 37:45 – 47:00**

**40.2.3 IntraUnit Asset Transfer – 47:00 – 49:32**

**40.2.4 Asset Disposal – 49:33 – 55:04**

**40.2.5 Physical Inventory – 55:05 – 1:40:00**

**40.2 Related Interfaces – 1:40:20 – 1:45:35**

- AMI002 Inbound Asset Transfer and Disposal Request
- AMI004 Outbound Asset Physical Inventory Extract
- AMI008 Inbound Asset Physical Inventory
- AMI006 Inbound Asset Additions, Adjustments, and Physical Updates
- AMI007 Inbound Asset Spreadsheet Upload
- AMI003 Outbound Asset Extract

**40.2 Related Reports – 1:45:40 – 1:57:05**

- R1 – AMR068 Summary of Assets Report
- R2 – AMR023 Simulated Depreciation Report
- R3 – AMR030 Asset Depreciation Report
- R4 – AMR045 Asset Approval/Denial Report
- R5 – AMR046 Pending Transfers Report
- R6 – AMR022 Asset Transfer Report
- R7 – AMR012 Asset Due for Disposition
- R8 – Assets Disposed without Approval
- R9 – AMR014 Asset Disposition Report
- R10 – AMR050 Assets Sold Report
- R11 – AMR051 Extract Asset Data Report
- R12 – AMR020 Asset Physical Inventory Report

**Close out – 1:57:05 – 2:01:08**