

Volume No. 3—Automated Systems Applications	TOPIC NO.	70345
Function No. 70300—FAACS Online	TOPIC	TABLE INQUIRY
	DATE	July 2012

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Overview

Introduction

Once the user has logged into the FAACS system, various FAACS tables can be viewed on line. The tables are accessed through the “**View Tables**” option on the navigation bar. The FAACS tables that may be viewed are:

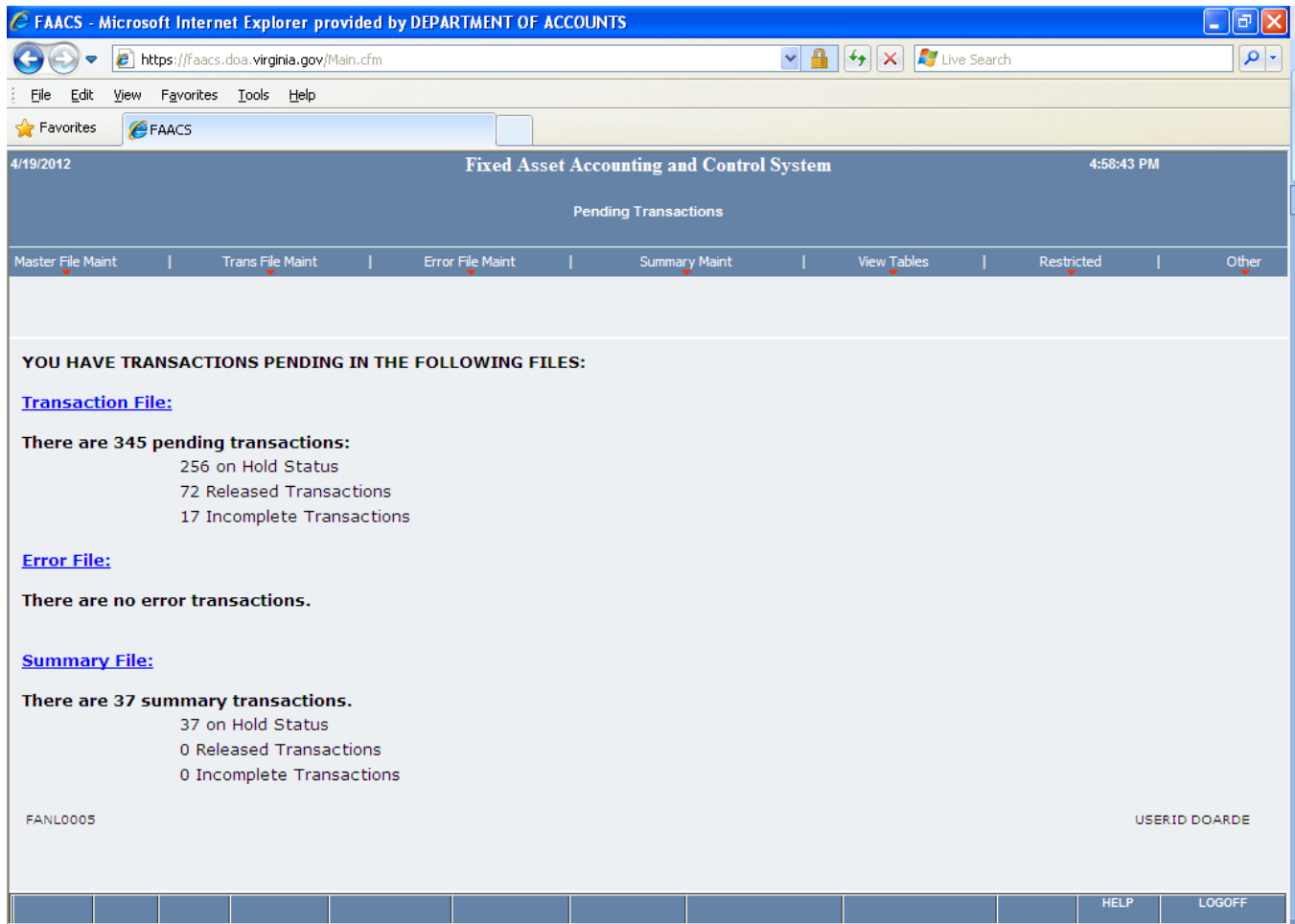
- Funding source table
- Federal cost category table
- Nomenclature table
- Data element table
- Error message table

Users may not make changes to the tables. This function is reserved for DOA.

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Procedures

Initial Access To access FAACS tables, click on the “**View Tables**” option on the navigation bar. Then click on the desired table to display.



The table chosen will be directly accessed with the exception of the nomenclature code table.

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Procedures, Continued

Funding Source Table The funding source code table is a short table. It can easily be scrolled through.

	FUND SOURCE	SOURCE IND	FUNDING SOURCE DESCRIPTION	DATE CREATED	DATE UPDATED
[update]	10		GENERAL OBLIGATION BOND Y	05181982	12142000
[update]	15		REVENUE BONDS	07232001	07232001
[update]	20	Y	FEDERAL GRANT	05181982	05191982
[update]	21	Y	NATIONAL AERONAUTICS & SPACE ADMIN	06041984	06041984
[update]	22	Y	NATIONAL SCIENCE FOUND.	06041984	06041984
[update]	23	Y	U.S. DEPT. OF AGRICULTURE	06041984	06041984
[update]	24	Y	DEPT. OF ENERGY/ERDA	06041984	06041984
[update]	25	Y	DEPT. OF DEFENSE	06041984	06041984
[update]	26	Y	DEPT. OF HEALTH & HUMAN SERVICES	06041984	06041984
[update]	27	Y	DEPT. OF INTERIOR	06041984	06041984
[update]	28	Y	DEPT. OF TRANSPORTATION	06041984	06041984
[update]	29	Y	DEPT. OF EDUCATION	06041984	06041984
[update]	30		NON-FEDERAL GRANT	05181982	05181982
[update]	33		FOUNDATION FUNDS	06041984	06041984
[update]	40		GENERAL FUND REVENUES	05181982	05181982
[update]	45		VIRGINIA COLLEGE BUILDING AUTHORITY	04171986	04171986
[update]	47		VIRGINIA PUBLIC BUILDING AUTHORITY	07232001	07232001
[update]	48		CONTRIBUTED CAPITAL VPBA	07232001	07232001

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Federal Cost Category Table

The federal cost category is a short table. It can easily be scrolled through. Federal cost category makes up the first two characters of the nomenclature code.

FAACS - Microsoft Internet Explorer provided by DEPARTMENT OF ACCOUNTS
 https://faacs.doa.virginia.gov/

Fixed Asset Accounting and Control System
 View Federal Cost Category Table

Master File Maint | Trans File Maint | Error File Maint | Summary Maint | View Tables | Restricted | Other

Records 1 - 20 of 21

	AGENCY	FED COST CATEGORY	YEAR METHOD CHANGED	DESCRIPTION	DATE CREATED	DATE UPDATED
[update]	000	01	0000	LAND	06221982	06221982
[update]	000	02	0000	BUILDINGS	06221982	06221982
[update]	000	03	0000	INFRASTRUCTURE	06221982	06252002
[update]	000	04	0000	OFFICE EQUIPMENT	06221982	06221982
[update]	000	05	0000	RESEARCH EQUIPMENT	06221982	06221982
[update]	000	06	0000	TRANSPORTATION EQUIP	06221982	06221982
[update]	000	07	0000	ADP EQUIPMENT	06221982	06221982
[update]	000	08	0000	AGENCY SUPPORT EQUIP	06221982	06221982
[update]	000	09	0000	BUILDING COMPONENTS	06221982	06221982
[update]	000	10	1983	SPECIAL FIXED EQUIPMENT	01111984	01111984
[update]	000	11	1983	FARM MACHINERY AND EQUIPM	01111984	01111984
[update]	151	01	1969	LAND	06221982	06221982
[update]	151	02	1969	BUILDINGS	06221982	06221982
[update]	151	03	1969	IMPROVEMENTS	06221982	07011982
[update]	151	04	1969	OFFICE EQUIPMENT	06221982	06221982
[update]	151	05	1969	RESEARCH EQUIPMENT	06221982	06221982
[update]	151	06	1969	TRANSPORTATION EQUIP	06221982	06221982
[update]	151	07	1969	ADP EQUIPMENT	06221982	06221982

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Data Element Table The data element table provides a listing of all FAACS data elements.

	FORM	LINE	ELEMENT	POSITION	LENGTH	DATA DESCRIPTION
[update]	1	01	03	0006	0003	AGENCY-FORM 1
[update]	1	02	03	0035	0001	ACQUISITION BASIS
[update]	1	02	04	0037	0001	ACQUISITION METHOD
[update]	1	02	05	0039	0001	CONTROL INDICATOR
[update]	1	02	06	0041	0001	OWNERSHIP STATUS
[update]	1	02	07	0043	0001	AVAILABILITY CODE
[update]	1	02	08	0045	0001	CONDITION CODE
[update]	1	02	09	0047	0001	TAG INDICATOR
[update]	1	02	10	0049	0011	NOMENCLATURE
[update]	1	03	01	0061	0008	AGENCY LIST NUMBER
[update]	1	03	02	0070	0008	AGENCY VOUCHER NUMBER
[update]	1	03	03	0079	0008	AGENCY PO/REQ NUMBER
[update]	1	03	04	0088	0004	FISCAL YEAR
[update]	1	03	05	0093	0002	FISCAL FUNDING MONTH
[update]	1	03	06	0096	0008	ORGANIZATION
[update]	1	03	07	0105	0006	QUANTITY
[update]	1	04	01	0112	0012	RESPONSIBLE POSITION
[update]	1	04	02	0125	0025	RESPONSIBLE DESCRIPTION
[update]	1	04	03	0151	0003	AGENCY LOAN TO

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Error Message Table The error message table provides most FAACS error messages that are accessed during screen edits and the nightly edit update.

	SEVERITY	ERROR NUMBER	ERROR MESSAGE	KEY	POSITION LENGTH
[update]	E	001	ACTION CODE MUST BE A 1, 2, OR 3		
[update]	E	002	DELETE AND RECORD NOT FOUND		
[update]	E	003	ACTION CODE ADD & RECORD ON FILE		
[update]	E	004	CHANGE AND RECORD NOT FOUND		
[update]	E	005	FORM CODE MISSING OR INVALID		
[update]	E	006	ASSET VALUE > CAP LIMIT MUST CAP	10205	0039
[update]	E	010	OPTION CODE MISSING OR INVALID		
[update]	E	020	FED COST CATEGORY MISSING/INVALID		
[update]	E	021	ASSET CATEGORY MISSING/INVALID		
[update]	E	022	MAJOR NOMENCLATURE MISSING/INV.		
[update]	E	023	AGENCY MISSING/INVALID		
[update]	E	024	OBJECT MISSING/INVALID		
[update]	E	025	GEN LEDGER ACCT MISSING/INVALID		
[update]	E	026	MIN-NOMEN / AGENCY CONFLICT		
[update]	E	027	MINOR NOMENCLATURE MISSING/INV.		
[update]	E	028	MAJOR NOMENCLATURE DOES NOT EXIST		
[update]	E	029	DEPRECIATION TYPE INVALID		
[update]	E	030	USE ALLOWANCE RATE MISSING/INV.		

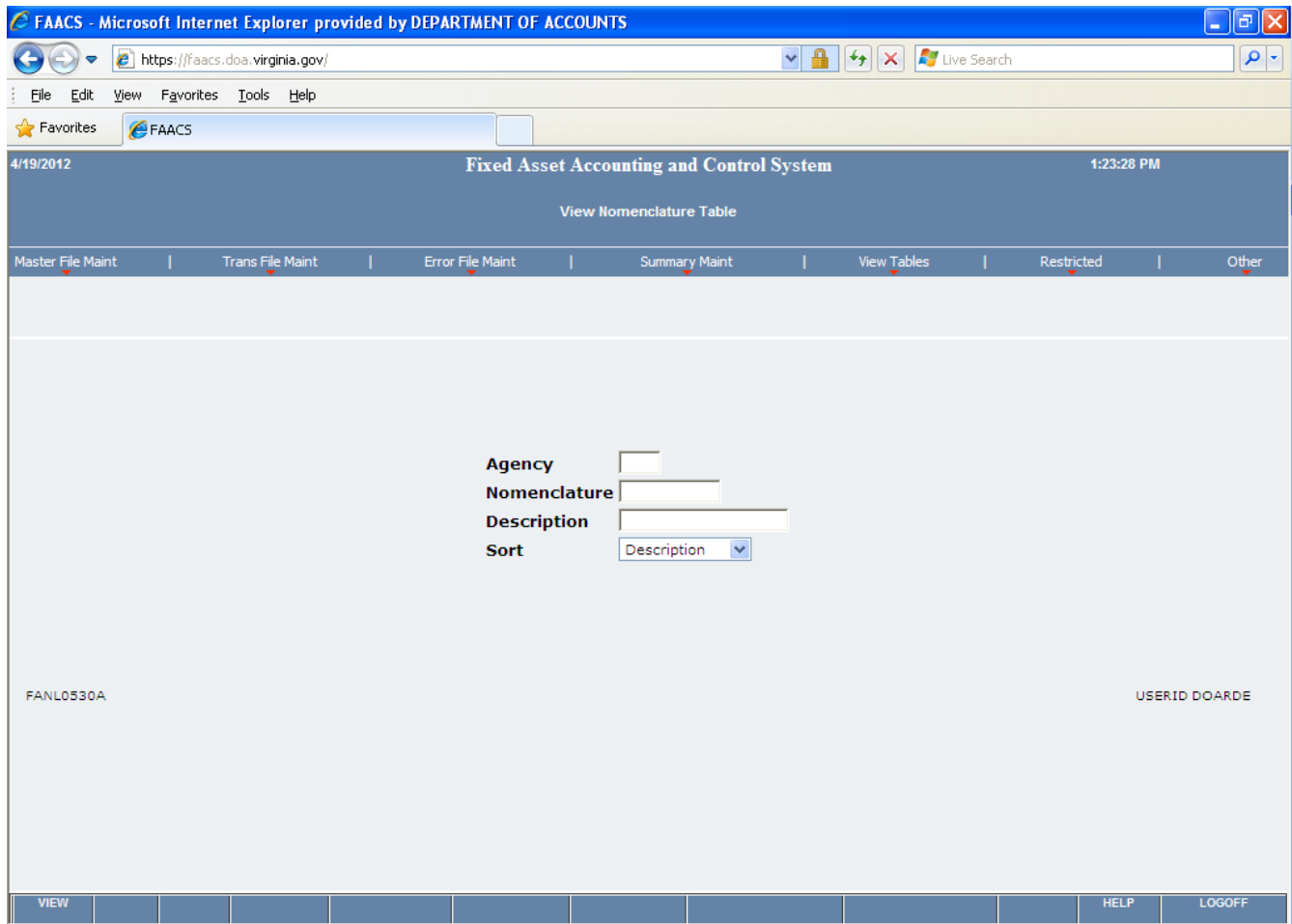
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Nomenclature Code Table

The nomenclature code table provides a listing of all nomenclature codes available for use in FAACS. This is a very large table and is difficult to scroll. When the user clicks on **Nomenclature Table** from the “**View Tables**” option on the navigation bar, a screen is displayed that facilitates finding specific desired codes.



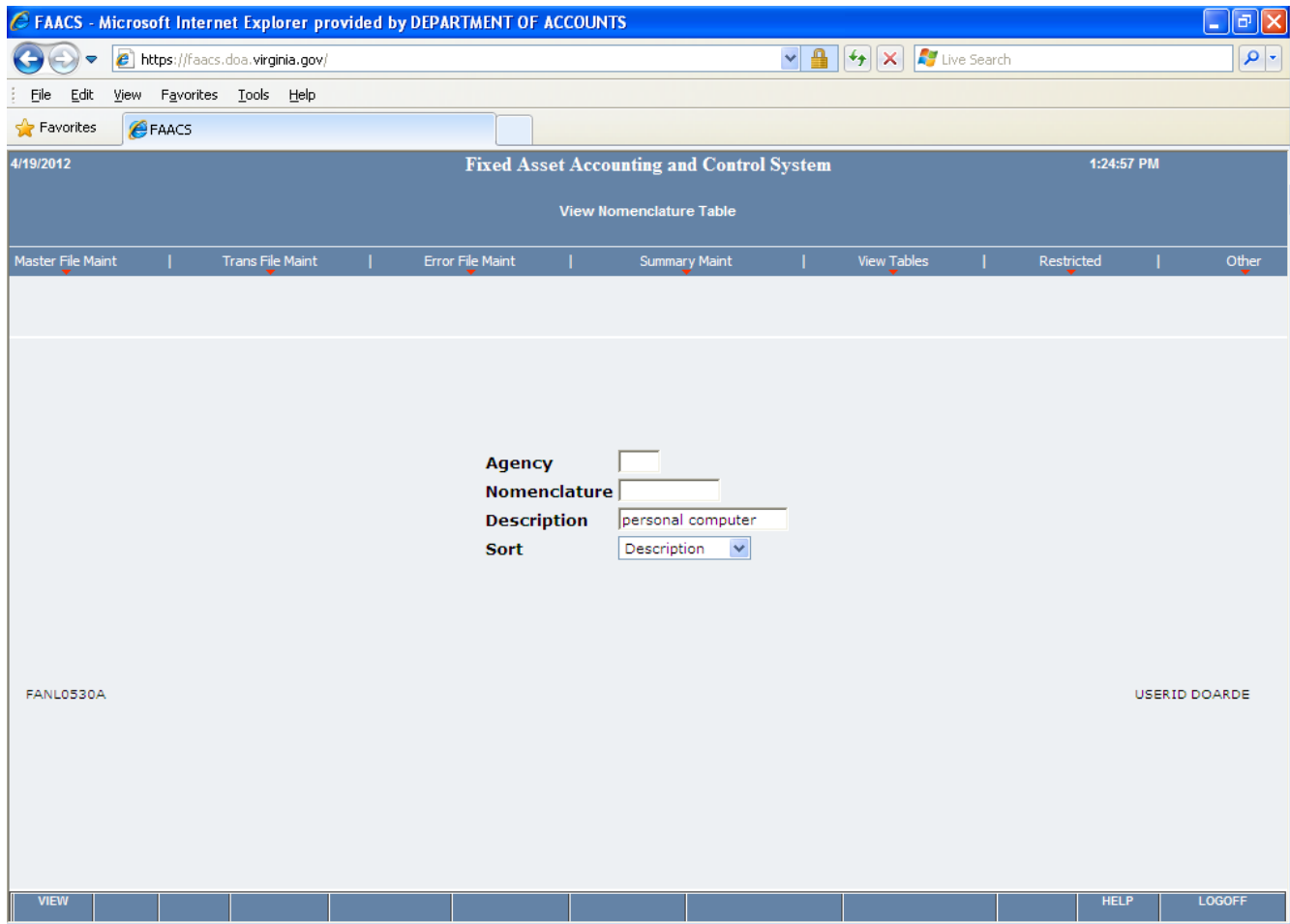
Users may choose to view the table sorted either by **Description** (alpha) or **Nomenclature** code (numeric) by choosing from the drop down menu by the **Sort** field. Once the choice is made, click on “**VIEW**” at the bottom of the screen to access the table. If only a sort choice is indicated, the presentation will begin with lowest alpha or numeric on the table.

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Nomenclature Code Table (continued) As one option the user can key an alpha description into the **Description** field and choose Description as the sort choice, as indicated on the picture below.



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Nomenclature Code Table (continued)

Keying an alpha description into the **Description** field and choosing Description in the **Sort** field will access the part of the table indicated by the choice as shown below.

FAACS - Microsoft Internet Explorer provided by DEPARTMENT OF ACCOUNTS
 https://faacs.doa.virginia.gov/
 4/19/2012 Fixed Asset Accounting and Control System 1:25:40 PM
 View Nomenclature Table

Master File Maint | Trans File Maint | Error File Maint | Summary Maint | View Tables | Restricted | Other

Records 1 - 7 of 7

	FED COST CAT	ASSET CAT	NOM CODE		ITEM DESCRIPTION	AGY COD	OBJ CODE	G/L ACT	DEPREC		USE LIFE	COMMODITY CODE
			MAJOR	MIN					TYP	RATE		
[update]	07	4	000137	00	PERSONAL COMPUTER	000	2211	370	S	00000	005	000000000000
[update]	07	4	000149	00	PERSONAL COMPUTER,LAPTOP	000	2212	370	S	00000	003	204540000000
[update]	07	4	000151	00	PERSONAL COMPUTER,LAPTOP	000	2212	370	S	00000	008	204540000000
[update]	07	4	000150	00	PERSONAL COMPUTER,LAPTOP	000	2212	370	S	00000	005	204540000000
[update]	07	4	000147	00	PERSONAL COMPUTER,NOTEBOOK	000	2212	370	S	00000	003	204540000000
[update]	07	4	000148	00	PERSONAL COMPUTER,NOTEBOOK	000	2212	370	S	00000	005	204540000000
[update]	07	4	000136	00	PERSONAL COMPUTER-3 YEAR LIFE	000	2211	370	S	00000	003	000000000000

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Nomenclature Code Table (continued)

Similarly, the user can indicate a numeric or part of a numeric nomenclature code in the **Nomenclature** field and choose Nomenclature as the choice in the **Sort** field as shown below.

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Nomenclature Code Table (continued)

Entering a numeric code in the **Nomenclature** field and choosing Nomenclature in the **Sort** field will cause the system to begin the numeric presentation where indicated rather than at the lowest numeric code.

Fixed Asset Accounting and Control System													
View Nomenclature Table													
Master File Maint Trans File Maint Error File Maint Summary Maint View Tables Restricted Other													
Records 1 - 20 of 1979													
FED COST CAT	ASSET CAT	NOM CODE		ITEM DESCRIPTION	AGY COD	OBJ CODE	G/L ACT	DEPREC TYP	RATE	USE LIFE	COMMODITY CODE		
		MAJOR	MIN										
[update]	02	2	000001	00	BUILDING-5 YR LIFE	000	2312	366	S	00000	005	00000000000	
[update]	02	2	000002	00	BUILDING-10 YR LIFE	000	2312	366	S	00000	010	00000000000	
[update]	02	2	000003	00	BUILDING-15 YR LIFE	000	2312	366	S	00000	015	00000000000	
[update]	02	2	000004	00	BUILDING-20 YR LIFE	000	2312	366	S	00000	020	00000000000	
[update]	02	2	000005	00	BUILDING-25 YR LIFE	000	2312	366	S	00000	025	00000000000	
[update]	02	2	000006	00	BUILDING-30 YR LIFE	000	2312	366	S	00000	030	00000000000	
[update]	02	2	000007	00	BUILDING-35 YR LIFE	000	2312	366	S	00000	035	00000000000	
[update]	02	2	000008	00	BUILDING-40 YR LIFE	000	2312	366	S	00000	040	00000000000	
[update]	02	2	000009	00	BUILDING-45 YR LIFE	000	2312	366	S	00000	045	00000000000	
[update]	02	2	000010	00	BUILDING-50 YR LIFE	000	2312	366	S	00000	050	00000000000	
[update]	02	2	000011	00	BUILDING -5 YEAR LIFE	000	2312	366	U	02000	005	00000000000	
[update]	02	2	000012	00	BUILDING - 10 YEAR LIFE	000	2312	366	U	02000	010	00000000000	
[update]	02	2	000013	00	BUILDING - 15 YR LIFE	000	2312	366	U	02000	015	00000000000	
[update]	02	2	000014	00	BUILDING - 20 YR LIFE	000	2312	366	U	02000	020	00000000000	
[update]	02	2	000015	00	BUILDING - 25 YR LIFE	000	2312	366	U	02000	025	00000000000	
[update]	02	2	000016	00	BUILDING - 30 YR LIFE	000	2312	366	U	02000	030	00000000000	
[update]	02	2	000017	00	BUILDING - 35 YR LIFE	000	2312	366	U	02000	035	00000000000	
[update]	02	2	000018	00	BUILDING - 40 YR LIFE	000	2312	366	U	02000	040	00000000000	

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