



Oracle R12 - XXFA Asset Transfer Approval Workflow

Quick Guide

Business Technology Operations

Overview

The following are examples of when assets will need to be processed through the

XXFA Asset Transfer Approval Workflow:

- **Changing Asset Locations (Building, Room)**
- **Changing Project Managers**
- **Transfer from one Department to another Department**

While transferring assets, you should consider the following:

Business Rules:

- Time out on approvals = 5 days per approver (calendar days)
- An approval notification will be sent to the Current Project Manager, the New Project Manager and the FA Department Manager. The Requestor will receive an FYI notification once the transfer is complete.
- The System will automatically update the Asset transfer to the New Project Manager, location and also update the Asset Key (Organization) to those entered in the process parameters.
- **Approval Flow: Current Project Manager> New Project Manager> Fixed Asset Manager> FYI Requestor**

Responsibility

- UTPA Fixed Assets Inquiry
- UTPA Fixed Assets Inventory Technician
- UTPA Fixed Assets Manager
- Fixed Assets Manager

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IBM Tivoli Change and Configuration Management Database (CCMDB) V7.2.1 Implementation Guide Yatresh Agarwal,Bill Cary,Sandy Cash,Leandro Cassa,Brian Demartini,Chris Duplantis,Alisson Negrisol de Godoi,Douglas Barranqueiros Gomes,Vasfi Gucer,Murat Kipel,Antonio Orlando Neto,Caio Elias Saad,Ghufran Shah,Peterson Domingos Tamarindo,Krishnan Venkitasubramanian,IBM Redbooks,2010-12-13 The IBM Tivoli Change and Configuration Management Database CCMDB is one of the key components of the IBM Service Management ISM strategy It is the foundation for automating and supporting change and configuration management processes as described by the Information Technology Infrastructure Library ITIL These process solutions provide best practice implementations of processes based not only on ITIL but on the IBM Process Reference Model for ITTM and other standards as well This IBM Redbooks publication provides information that can be used by clients partners or IBM field personnel who are looking to engage in an effort to implement change and configuration management processes in an enterprise environment utilizing the IBM Tivoli Change and Configuration Management Database CCMDB V 7 2 1 product It covers the new features available with CCMDB V7 2 and CCMDB V7 2 1 as well as details about the underlying components of the product and utilizing the product to support robust IT processes such as change and configuration management It also focuses on the details of the data model process engine and the Change and Configuration management Process Management Programs PMPs This book provides a reference for IT Specialists and IT Architects working with the CCMDB V7 2 1 product **The Advertising Red Books** ,2003

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