## **AM Interface Process**

PeopleSoft Purchasing Interface

PO

**Generate PO** 

**Dispatch PO** 

Receive Asset

PO receipt created.

PeopleSoft Account Payables Interface

Voucher Created From PO Reciept

Post Voucher

Loading Pre-AM BOR\_AM\_ASSET\_A P\_TO\_AM\_LOAD Query

Provides list of Receiver IDs and Voucher IDs ready to load into AM.

**Push Receivers** 

PO\_RECVPUSH Processes each receipt that is ready to be loaded into AM. **Load Vouchers** 

INTFAPAM
Processes each voucher
that is ready to be
loaded into AM.

Review Pre AM Pages

INTFC\_PRE\_AM
Preview data and make
corrections as necessary.

Run Payables/ Purchasing Interface

AMPS1000
Data is saved to the
INTFC\_FIN and INTFC\_PHY\_A
tables.

Interface: Financial Review Interface Pages – Financial

INTFC\_FIN
Make changes if needed.
Contains accounting detail
associated with assets initially
loaded into AM.

Inteface: Physical Review Interface Pages – Physical

INTC\_PHY\_A
Make changes if needed.
Contains physical detail
associated with assets initially
loaded into AM.

OPTIONAL: Consolidate/

Consolidate

Multiple PO/Voucher lines loaded into AM can be consolidated into a single Asset.

Unitize

A voucher with a single line representing multiple assets, loaded into AM, can be unitized into individual assets.

Transloader

Run Transloader Process

AMIF1000 Moves data into AM and assigns Asset IDs to new assets.