

Fixed Asset Module Implementation Survey

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Fixed Asset Module Implementation Survey As a recent user of the Fixed Asset Module tool, we are interested in your

As a recent user of the Fixed Asset Module tool, we are interested in your interactions and feedback on the software and the fielding process. Please do not include in PII in your responses.

Roles and Frequency of Use

| Please identify your role(s) in using FAM. (Check applicable items in the list below) | | | | | | |
|---|--|--|--|--|--|--|
| П | To birth an asset. | | | | | |
| 0 | To retire an asset. | | | | | |
| | To manage the attributes of an asset (cost, FUL, NIIN/TAMCN reclassification, SN | | | | | |
| | renumbering). | | | | | |
| | To report Prior Period Adjustment (PPA) activity. | | | | | |
| | To generate the FAM reports and monitor FAM activities. | | | | | |
| | To audit the FAM system. | | | | | |
| | Other reasons. Please specify: | | | | | |
| | I do not know | | | | | |
| | | | | | | |
| How | often do you access and use the application? | | | | | |
| | Daily | | | | | |
| | Weekly | | | | | |
| | Monthly Quarterly | | | | | |
| | Never | | | | | |
| | | | | | | |
| lf [,] | you have not used FAM, please specify reason(s) why not: | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| How | long have you been using FAM? | | | | | |
| П | Less than a month | | | | | |
| П | 1 month | | | | | |
| П | 2 months | | | | | |
| П | 3 months | | | | | |
| П | 4 months | | | | | |
| | 5 months | | | | | |
| _ | | | | | | |

- 6 months
- Over 6 months

Specific Functionality and Features

How would you rate the experience of using the automated version FAM vs the manual process for FAM?

- O Very Satisfied
- O Satisfied
- O Neither agree nor disagree
- O Dissatisfied
- Very dissatisfied

Specific Functionality and Features Continued

| Report Name Fixed Assets Quarterly | Report Access Use Frequency | Rate your firsthand experience with the data in the reports listed on the left that you use to complete tasks. | | | |
|-------------------------------------|--|---|--|--|--|
| Summary (MEV report) | DailyWeeklyMonthlyQuarterlyNever | Positive - no issues with inaccurate data Negative - issues with inaccurate data. (If your firsthand experience was negative, please explain how you discovered data inaccuracies.) | | | |
| | | Other (please describe) | | | |
| Report Name Fixed Assets Population | Report Access Use Frequency | Rate your firsthand experience with the data in the reports listed on the left that you use to complete tasks. | | | |
| | DailyWeekly | Positive - no issues with inaccurate data | | | |
| | Monthly | Negative - issues with inaccurate data.(If your firsthand experience was negative, | | | |

| | QuarterlyNever | please explain how you discovered data inaccuracies.) | | | |
|--------------------------------------|--|--|--|--|--|
| | | Other (please describe) | | | |
| Report Name | Report Access Use Frequency | Rate your firsthand experience with the data in the reports listed on the left that you use | | | |
| Fixed Asset Transfers In | DailyWeeklyMonthlyQuarterly | complete tasks. Positive - no issues with inaccurate data Negative - issues with inaccurate data. (If your firsthand experience was negative, please explain how you discovered data inaccuracies.) | | | |
| | Never | Other (please describe) | | | |
| Report Name | Report Access Use Frequency | Rate your firsthand experience with the data in the reports listed on the left that you use to | | | |
| Fixed Assets PPA Additions | DailyWeeklyMonthlyQuarterlyNever | complete tasks. Positive - no issues with inaccurate data Negative - issues with inaccurate data. (If your firsthand experience was negative, please explain how you discovered data inaccuracies.) | | | |
| | | Other (please describe) | | | |
| Report Name Fixed Assets Adjustments | Report Access Use Frequency Daily | Rate your firsthand experience with the data in the reports listed on the left that you use to complete tasks. | | | |
| | Weekly | Positive - no issues with inaccurate data | | | |
| | Monthly Quarterly Never | Negative - issues with inaccurate data. (If your firsthand experience was negative, please explain how you discovered data inaccuracies.) Other (please describe) | | | |
| Report Name | Report Access Use | Rate your firsthand experience with the data | | | |

| Reclassified Fixed Assets | Frequency Daily Weekly Monthly Quarterly Never | in the reports listed on the left that you use to complete tasks. Positive - no issues with inaccurate data Negative - issues with inaccurate data. (If your firsthand experience was negative, please explain how you discovered data inaccuracies.) |
|--|--|---|
| Report Name Asset Category FUL | Report Access Use Frequency | Other (please describe) Rate your firsthand experience with the data in the reports listed on the left that you use to complete tasks. |
| Mismatch | DailyWeeklyMonthlyQuarterlyNever | Positive - no issues with inaccurate data Negative - issues with inaccurate data. (If your firsthand experience was negative, please explain how you discovered data inaccuracies.) Other (please describe) |
| Report Name NIIN, SN & TAMCN Mismatch | Report Access Use Frequency Daily Weekly Monthly Quarterly Never | Rate your firsthand experience with the data in the reports listed on the left that you use to complete tasks. Positive - no issues with inaccurate data Negative - issues with inaccurate data. (If your firsthand experience was negative, please explain how you discovered data inaccuracies.) Other (please describe) |
| Report Name Fixed Asset Deletions (Retirements) | Report Access Use Frequency Daily Weekly Monthly | Rate your firsthand experience with the data in the reports listed on the left that you use to complete tasks. Desirive - no issues with inaccurate data Regative - issues with inaccurate data. (If your firsthand experience was negative, |

| Report Name | Report Access Use | Rate your firsthand experience with the data | | | |
|--|--------------------------------|--|--|--|--|
| | | Other (please describe) | | | |
| | □ Never | inaccuracies.) | | | |
| | Quarterly | (If your firsthand experience was negative, please explain how you discovered data | | | |
| | Monthly | Negative - issues with inaccurate data. | | | |
| | □ Weekly | Positive - no issues with inaccurate data | | | |
| 00001770 | Daily | | | | |
| USSGL 1995 | Frequency | in the reports listed on the left that you use to complete tasks. | | | |
| Report Name | Report Access Use | Rate your firsthand experience with the data | | | |
| | | Other (please describe) | | | |
| | Never | inaccuracies.) | | | |
| | Quarterly | (If your firsthand experience was negative, please explain how you discovered data | | | |
| | Monthly | Negative - issues with inaccurate data. | | | |
| | □ Weekly | Positive - no issues with inaccurate data | | | |
| I INCU ASSELFFA DEIEUUIIS | Daily | | | | |
| Report Name Fixed Asset PPA Deletions | Report Access Use Frequency | Rate your firsthand experience with the data in the reports listed on the left that you use to complete tasks. | | | |
| | | Other (please describe) | | | |
| | Never | inaccuracies.) | | | |
| | Quarterly | please explain how you discovered data | | | |
| | Monthly | Negative - issues with inaccurate data.(If your firsthand experience was negative, | | | |
| | □ Weekly | Positive - no issues with inaccurate data | | | |
| Timed Albert Hallstein Gut | Daily | | | | |
| Report Name Fixed Asset Transfers Out | Report Access Use Frequency | Rate your firsthand experience with the data in the reports listed on the left that you use to complete tasks. | | | |
| Depart Name | Donout Assess Use | Other (please describe) | | | |
| | Never | | | | |
| | Quarterly | please explain how you discovered data inaccuracies.) | | | |

| Fixed Assets Depreciation | Frequency Daily | in the reports listed on the left that you use to complete tasks. Positive - no issues with inaccurate data |
|--|---|--|
| | WeeklyMonthly | Negative - issues with inaccurate data. |
| | QuarterlyNever | (If your firsthand experience was negative, please explain how you discovered data inaccuracies.) |
| | | Other (please describe) |
| Report Name IB Assets not in FAM | Report Access Use Frequency | Rate your firsthand experience with the data in the reports listed on the left that you use to complete tasks. |
| | DailyWeekly | Positive - no issues with inaccurate data |
| | MonthlyQuarterlyNever | Negative - issues with inaccurate data. (If your firsthand experience was negative, please explain how you discovered data inaccuracies.) |
| | | Other (please describe) |
| Report Name Report Access U Frequency Comparison of IB assets to | | Rate your firsthand experience with the data in the reports listed on the left that you use to complete tasks. |
| FA | DailyWeekly | Positive - no issues with inaccurate data |
| | MonthlyQuarterly | Negative - issues with inaccurate data. (If your firsthand experience was negative, please explain how you discovered data |
| | Never | inaccuracies.) |
| | | Other (please describe) |
| Report Name FA Shipments | Report Access Use Frequency | Rate your firsthand experience with the data in the reports listed on the left that you use to complete tasks. |
| | DailyWeekly | Positive - no issues with inaccurate data |
| | Monthly | Negative - issues with inaccurate data.(If your firsthand experience was negative, |

| | Quarterly | please explain how you discovered data inaccuracies.) | | | | |
|----|---|---|--|--|--|--|
| | Never | Other (please describe) | | | | |
| F | Functional Questions | | | | | |
| Do | Do concurrent programs execute? | | | | | |
| | Yes | | | | | |
| | No. Please describe the issue(s) experienced. | | | | | |
| | I do not know. Please describe the issue(s) experienced. | | | | | |
| Di | Did the FAM application execute trans | actions as expected? | | | | |
| | Yes | | | | | |
| | No. Please describe the issue(s) experience | d. | | | | |
| | I do not know. Please describe the issue(s) | experienced. | | | | |
| 1 | If the FAM application did not execute of system feedback was given? | transactions as expected what type | | | | |
| | None | | | | | |
| | Prompt to contact Help desk | | | | | |
| | Other | | | | | |
| 1 | What functionalities do you use to pro tasks (e.g., Additions, Retirements, Ad | | | | | |
| ne | Understanding that FAM capabilities we new/additional functionality and/or region the FAM system? | _ | | | | |
| Di | Did you encounter any unexpected iss | sues? | | | | |

| Support Services - neip Desk |
|---|
| Do you know where to find information on how to contact the help desk or submit a trouble ticket? |
| Yes |
| |
| Have you submitted any Trouble Tickets to the GCSS-MC Service Desk related to FAM system? |
| Yes |
| |
| If you have submitted Trouble Tickets to the GCSS-MC Service Desk related to FAM functionality, what is/are the Trouble Ticket number(s)? |
| |
| Rate your experience with contacting the GCSS-MC help desk for assistance with FAM related issues. |
| O Very Satisfied |
| O Satisfied |
| O Neither agree nor disagree |
| O Dissatisfied |
| O Very dissatisfied |
| Support Services - Training |
| Please quantify FAM training effectiveness to complete your tasks. |
| 25% Effective |
| □ 50% Effective |
| □ 75% Effective |

| | 100% Effective | | | | |
|----|---|--|--|--|--|
| Do | Does the training material flow like the capability step by step process? | | | | |
| | Yes | | | | |
| | No. Please describe the issue(s). | | | | |
| | N/A | | | | |
| | | | | | |
| W | hat suggestions would you make to improve training? | | | | |
| | | | | | |
| | | | | | |

System Usability Scale

Please check the box that reflects your immediate response to each statement. Don't think too long about each statement. Make sure you respond to every statement. If you don't know how to respond, simply check box "3."

| I think that I would like to use this product frequently. | Strongly Disagree | | | | Strongly Agree |
|---|----------------------|---|---|---|-------------------|
| | 1 | 2 | 3 | 4 | 5 |
| I found the product unnecessarily complex. | Strongly Disagree | | T | ı | Strongly Agree |
| | 1 | 2 | 3 | 4 | 5 |
| I thought the product was easy to use. | Strongly Disagree | | 3 | 4 | Strongly Agree |
| | Disagree | | | | 7.8.00 |
| | 1 | 2 | 3 | 4 | 5 |
| I think that I would need the support of a technical person to be able to use this product. | Strongly Disagree | | | | Strongly Agree |
| | 1 | 2 | 3 | 4 | 5 |
| I found the various functions in this product were | Strongly Disagree | | | | Strongly Agree |
| well integrated. | | | | | |
| | 1 | 2 | 3 | 4 | 5 |
| I thought there was too much inconsistency in this product. | Strongly Disagree | | T | | Strongly Agree |
| product. | 1 | 2 | 3 | 4 | 5 |
| I would imagine that most people would learn to | Strongly | | | | Strongly |
| use this product very quickly. | Disagree | | | | Agree |
| | 1 | 2 | 3 | 4 | 5 |
| I found the product very awkward to use. | Strongly Disagree | | | | Strongly Agree |
| | | | | | |
| | 1 | 2 | 3 | 4 | 5 |
| I felt very confident using the product. | Strongly Disagree | | | | Strongly Agree |
| | | | | | |
| | 1 | 2 | 3 | 4 | 5 |
| I needed to learn a lot of things before I could get | Strongly Disagree | | T | Т | Strongly Agree |
| going with this product. | | | | | |
| | 1 | 2 | 3 | 4 | 5 |