

Posted/Revised Date	Real Estate
08/26/15	Will agencies create the Purchase Order (PO) or will OGS create the PO for a lease payment?
	OGS will not be creating POs for the agency. As they do today, the agency will create the procurement contract; it will go through the same steps to be approved by OSC and then the agency will create the PO. The new step is for the agency to go to the custom page in the real Estate module as associate the PO number to the lease.
08/26/15	Our agency has non-lease payments that are associated with leases; will those POs need to be added to the Real Estate module?
	The PO for non-lease payment will not need to be put in the custom page but we hope that you will use the Project ID Chartfield associated with the lease on the PO to track the costs.
08/26/15	If a PO does not have a Project ID on it but the voucher does; will the voucher still match the PO? Will it still be paid against the PO?
	Yes, Project ID is just another Chartfield. When you want them to match, nothing will fail if they do not.
08/26/15	Is OGS planning to capture costs for state operated buildings in the future using SFS?
	Right now that is not in the scope for the Real Estate Management project set to go live in November 2015. OGS and SFS may discuss this in the future.
08/26/15	Using the Real Estate module, if you have five leases, would you have five Project IDs?
	Yes. You can report up by the building based on the building hierarchy with different leases for each of the floor spaces.
08/26/15	Does this mean that the Project ID field will only be used for leases in the future?
	No, Project ID is used in many business processes and projects including Capital Projects, Federal Grants, Leases, etc. Project costing will collect and report on the costs across all modules for a given project ID.
3/27/14	What does the Real Estate module support?
	The Real Estate module will manage leases where New York State is the lessee or the lessor.
3/27/14	Will the Real Estate module integrate with the Asset Management module?
	Yes, you can add an Asset ID that exists in the Asset Management module to a lease in the Real Estate module.

