



**State of Wisconsin  
Integrated Business Information System (IBIS)  
Subsystem Survey - Asset Management Sub-Systems**

Agency	System Name	Brief Description of Function	Off the Shelf	Software Name If Purchased	Homegrown (included contracted)	Programming Language	WISMAIT Interface (Included Interfaces to FMS or DOT systems)			
507	Excel Worksheet	WISMAIT transactions are downloaded and manually reviewed. Then they are entered into an Excel worksheet for tracking.								
435	Access Database	Does not interface with WISMAIT or FMS			Yes					
575	N/A	Agency does not use sub systems								
505/FRS	N/A	Agency does not use sub systems								
505	Capital Inventory System	Equipment purchases keyed into system manually. Information based on reports from Purchase Plus of Master lease schedules. Use VMS to verify item descriptions and disposal dates	NO		Yes	uses SQL server Access data base	None			
410	Major Fixed Assets (MFA) Program	Machinery and equipment, land and land improvements, and building purchases are manually keyed into the Asset system. FMS transactions are downloaded and manually reviewed. Substantially complete Capital Accounting projects are also manually reviewed.	No	N/A	Yes	Access Based	Manual Interface			
Courts	Wise Track	Equipment purchases are keyed into the WiseTrack system	Yes	WiseTrack	No		None Required			
370	Equipment Tracking System (ETS)	Equipment inventory for items over \$1000 and boats, atvs, firearms and federal excess personal property equipment at any value. Also used for GAAP Reporting.	No		Yes	Oracle Database, SQL, Designer-Web PL/SQL, PL/SQL, Developer Reports, JavaScript, HTML	No Interface to WISMAIT			
370	Land Records System	Inventory of DNR acquisitions, including fee, easement, lease, sales, gifts, etc. System is responsible for Payment in lieu of taxes, and the Public Hurting Ground leases. Allows search on any property to identify the acquisition funding and type. Also used for GAAP Reporting.	No		Yes	Oracle Database, SQL, Designer-Web PL/SQL, PL/SQL, Developer Reports, JavaScript, HTML	No Interface to WISMAIT			
370	Vehicle (Fleet) System	Vehicle usage changebacks. Vehicle inventory and maintenance. Also used for GAAP Reporting.	No		Yes	Oracle Database	No Interface to WISMAIT			
370	Resource Management System Query (RMS)	Queries of Resource Management System data extracted from DOA's Service Center System (for the purpose of Break/Fix Problem Management and tracking PC Inventory Data). Also used for GAAP Reporting.	Yes - DET's	Peregrine Systems, Inc - client server application	No		No Interface to WISMAIT			
370	Project Financial Information System (PFIS)	Queries/reports with inception-to-date information on all development, acquisition, gift & donations projects is available on The DNR Project Financial Information System (PFIS) web page. PFIS provides "construction in progress" for GAAP reporting.	No		Yes	Oracle Database, SQL, PL/SQL, Unix, Crontab, SQL Loader, ControlM, JCL, SAS, DBMS_JOB	No Interface to WISMAIT			
370	Facilities and Buildings Inventory	Inventory of DNR owned buildings used to track maintenance and repairs. Also used for GAAP Reporting.	No		Yes	Oracle Database	No Interface to WISMAIT			
370	GAAP Accountant Spreadsheets	Files used to supplement the Land Records System and the Facilities & Buildings Inventory as needed for GAAP Reporting.	No		Yes	MS Access, Excel	No Interface to WISMAIT			
485	Asset Inventory	Equipment purchases are keyed into Asset Inventory. WISMAIT transactions are downloaded and manually reviewed	No		Yes	Microsoft Visual Basic	None, Manually reconciled and entered			
143	N/A	Agency does not use sub systems								
445	Tivoli	This is our Asset tracking system and IT Workorder system	Yes	Tivoli Service Desk	No	Proprietary Tivoli Script	Interface to WISARD			