



Project: Mission SURE

2. On the *Enter Asset transaction: Asset Retirement by Scrapping* screen, make the following entries:

Field name	Description	R/O/C	Values
Asset	Asset Number of the Retiring Asset	R	Example: 200006 - O
Document Date	Date of the Source document	R	Example: Today's Date
Posting Date	Date for posting a document to financial accounting. This will determine which fiscal period (also known as posting period) the transaction is recognized	R	Example: Today's Date
Asset Val. Date	The date from which system stop-depreciation.	R	Example: Today's Date
Text	Contains an explanatory text line	O	Example: Asst Scrapping

Transaction Edit Goto Extras Environment System Help

Enter Asset Transaction: Asset Retirement by Scrapping

Company Code: 1000 TREF

Asset: 200006

Key in the asset number or press on this input help icon, which will list out the assets available

Transaction data Additional details Asset retirement Note

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End User Manual For Asset Accounting

K Morrison



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the first four of them working for Oracle In those years I had the titles Manufacturing and Financials Consultant on different sites The essays in this book are largely designed to cover the more complex areas of the system including intercompany and internal sales orders outside processing and consignment stock They also cover procedures which may be needed in every factory how to check stock or how to investigate stock losses The SQL scripts to give easy to use reports which can be downloaded into Excel So many Oracle reports are difficult to use especially where there is a lot of data The SQL scripts also deal with the problems which occur after a site has gone live such as clearing up ahead of the inventory monthend Some queries notably in BOM and Routing validate data *Reporting for SAP Asset Accounting* Thomas Michael, This tightly focused guide zeroes in on the crucial reporting options available in SAP for Fixed Assets Accounting teaching readers how to manage and supervise fixed assets with the SAP ERP Financials Asset Accounting FI AA component Based on ECC 6 0 the author sheds light on the complete reporting solution for the Asset Accounting sub module of SAP You will learn about standard SAP ERP delivered asset reports including balance based reports and transaction based reports You will also expand your knowledge of asset specific reporting tools such as sort versions simulation versions currency translations plus how to effectively use all the Asset Accounting reporting options at your disposal Basic Asset Accounting Reporting Features Balance Reports Transaction Reports Asset History Sheet Report Specialty Reports US Tax Reporting Reporting Tools

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Weygandt, Jill E. Mitchell, Barbara Trenholm, Wayne Irvine, Christopher D. Burnley, 2023-05-15 Provide future business professionals with a practical introduction to financial accounting With its unique focus on building students decision making skills and emphasis on financial statements Financial Accounting 9th Canadian Edition meaningfully integrates data analytics and the importance of using accounting information in real world decision making Adaptive practice opportunities and engaging real world industry examples strengthen student understanding of accounting concepts and illustrate how these are relevant to their everyday lives and future careers in business and accounting An increased emphasis on Indigenous perspectives and environmental social and governance ESG issues serves as a first step in urging students to acknowledge their role as individuals students and aspiring professionals in addressing societal inequities Auditing and Accounting Handbook Frederic W. Kilduff, 1924

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