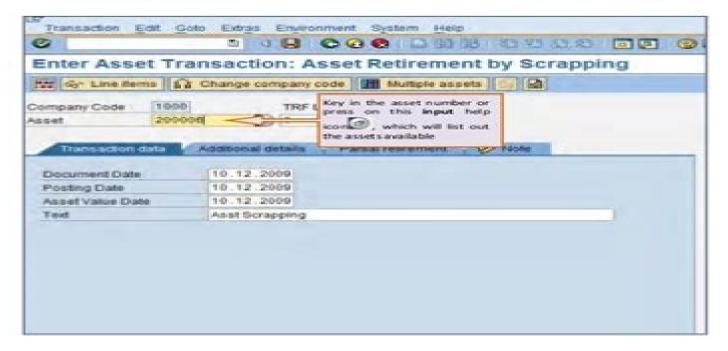


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2. On the Enter Asset transaction: Asset Retirement by Scrapping screen, make the following entries:

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Asset	Asset Number of the Retiring Asset	R	Example: 200006 - 0
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	8.	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	0	Example: Asst Scrapping



# **End User Manual For Asset Accounting**

D. R. Carmichael, O. Ray Whittington, Lynford Graham

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