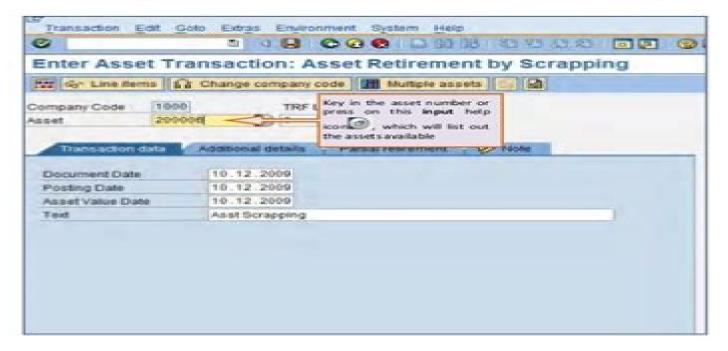


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2. On the Enter Asset transaction: Asset Retirement by Scrapping screen, make the following entries:

Field name	Description	R/O/C	Waltures
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



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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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