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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	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

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Company Code: 1000 TRF

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

**A Gutmann**



## **End User Manual For Asset Accounting:**

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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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