



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

Document Date: 10.12.2009

Posting Date: 10.12.2009

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Text: Asst Scrapping

End User Manual For Asset Accounting

Harold F. Tipton, Micki Krause



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