

Category   
Description   
Category Type   
Ownership   
Property Type

☒ Enabled  
☒ Capitalize  
☒ In Physical Inventory

Property Class  [  ]

## General Ledger Accounts

|                                |                                                   |
|--------------------------------|---------------------------------------------------|
| Book                           | <input type="text" value="ASSET BOOK"/>           |
| Asset Cost                     | <input type="text" value="01-000-1560-0000-000"/> |
| Asset Clearing                 | <input type="text" value="01-000-1570-0000-000"/> |
| Depreciation Expense           | <input type="text" value="01-000-7360-0000-000"/> |
| Accumulated Depreciation       | <input type="text" value="01-000-1660-0000-000"/> |
| Bonus Expense                  | <input type="text" value="01-000-7360-0000-000"/> |
| Bonus Reserve                  | <input type="text" value="01-000-1660-0000-000"/> |
| Revaluation Reserve            | <input type="text" value="01-000-1560-0000-000"/> |
| Revaluation Amortization       | <input type="text" value="01-000-1680-0000-000"/> |
| CIP Cost                       | <input type="text"/>                              |
| CIP Clearing                   | <input type="text"/>                              |
| Impairment Expense             | <input type="text" value="01-000-7365-0000-000"/> |
| Accumulated Impairment         | <input type="text" value="01-000-1710-0000-000"/> |
| Unplanned Depreciation Expense | <input type="text"/>                              |
| Alternate Asset Cost           | <input type="text"/>                              |
| Write-Off Expense              | <input type="text"/>                              |

[  ]

# Oracle Fixed Assets User Guide R1

**D Kirk**



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