

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

**R Bogdan**



## Oracle Fixed Assets User Guide R1:

Mergent International Manual ,2003      **Financial Mail** ,1991-08      Commerce Business Daily ,1997-12-31      **Oracle E-Business Suite Fixed Assets R12** I R Roel A Hogendoorn,Roel Hogendoorn,2012-06-26 Oracle e Business Suite Fixed Assets R12 is written for new and intermediate users key users and administrators It focuses on your role in an Oracle eBS environment and explains the Concepts describes the main Screens with navigation paths gives Step by Step instructions and has a Glossary All chapters have Questions and Answers The book has seven chapters 152 pages and has more than 200 screenshots and illustrations The Topics include Asset Type Asset Key Asset Category CIP Assets Book Controls Fiscal Year What If Analysis Oracle Assets Setup Prorate Convention Group Asset Energy Assets Lease Capitalization Test Prorate Conventions System Controls Quick Code Asset Book Corporate Tax and Budget Asset Book Depreciation Bonus Rule Price Indexes Distribution Sets Warranties Projecting Depreciation of An Asset Not Yet Placed in Service Populating The Tax Book Using Initial Mass Copy and Periodic Mass Copy Investment Tax Credit Physical Inventory ITC Rates ITC Recapture Rates Insurance Policy Details Mass Retirement Post Retirement Lease Payments Post and Delete Mass Additions and much more What do eBS users think about these books Very well structured and easy to follow even for beginners John M McNamara Wokingham Borough Council Highly informative and exemplary hats off Sunil Sunder Rao Apps DBAA single place containing all core System Administration Topics Hans Schoonen Director ICT OKE      *Oracle Assets Reference Manual* Oracle Corporation,1997      Fixed Assets Subsystem User Guide Massachusetts Management, Accounting and Reporting System,1993      **ORACLE for VM User's Guide** Oracle Corporation,1989      **Oracle terminal user's guide : version 1.0** [Anonymus AC00464259],1990      Oracle Forms User's Guide ,1994      **Oracle general ledger user's guide** ,1997      Pro\*PL/I User's Guide Oracle Corporation,1987      **Oracle applications user's guide** ,1996      ORACLE forms user's guide ,1993      **ORACLE Utilities User's Guide** Oracle Corporation,1988      **ORACLE Utilities User's Guide** Shelly Dimmick,1989      *Oracle Forms User's Guide* ,1994 User s guide is one of five documents in the Oracle Forms Version 4 0 documentation set written for the application developer      **Oracle general ledger desktop integrator user's guide** ,1998      **ORACLE Utilities User's Guide** ,1989      Oracle Terminal Charles Dupree,Oracle Corporation,1993      *Oracle E-Business Suite* BRIAN R. BOUCHARD,2012-07-26 Oracle E Business A Fixed Asset Perspective Oracle E Business Suite provides organizations with the most comprehensive and complete integrated global business applications Oracle E Business is Fixed Asset Perspective that bridges the gap between integration functionality technical setup and maintenance and data conversion This is the one stop for all Oracle Assets related data This book begins with an overview of the various enhancements to the application by release The first major section covers the integration of Oracle Assets with other Oracle Financial applications as well as with other Asset Lifecycle Management applications Next functionality is covered Asset Additions Asset Maintenance CIP Process Global Asset Transfers Depreciation Budgets Journal Entries Tax Maintenance

Reporting Reconciling Systems Setups and Maintenance Then technical topics are covered such as aspects of the Fixed Assets key tables among other key tables that Oracle Assets require to report asset details i e General Ledger Subledger Accounting Payables Purchasing Human Resources Projects and Foundational tables The book concludes with data conversion strategies and considerations

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