

Category
 Description
 Category Type
 Ownership
 Property Type

☒ Enabled
☒ Capitalize
☒ In Physical Inventory

Property Class []

General Ledger Accounts

Book	ASSET BOOK
Asset Cost	01-000-1560-0000-000
Asset Clearing	01-000-1570-0000-000
Depreciation Expense	01-000-7360-0000-000
Accumulated Depreciation	01-000-1660-0000-000
Bonus Expense	01-000-7360-0000-000
Bonus Reserve	01-000-1660-0000-000
Revaluation Reserve	01-000-1560-0000-000
Revaluation Amortization	01-000-1680-0000-000
CIP Cost	
CIP Clearing	
Impairment Expense	01-000-7365-0000-000
Accumulated Impairment	01-000-1710-0000-000
Unplanned Depreciation Expense	
Alternate Asset Cost	
Write-Off Expense	

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Oracle Assets User Guide R12

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