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Asset

Critical Fields :

1. Name : It is used to create the asset name. The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in length.

2. Asset Group : The group of assets determines default accounts. If an asset group is selected in the product category, assets are created when delivering the asset.(Refer Asset Group Master)

3. Product : It is used to mention the product name. Identifies an item which is either purchased or sold in this organization.

Critical & onetime setup fields :

1. Organization Field- This Field is used to select the organization which you are going to process the document.

Non-Critical Fields :

1. Lot No : The Lot Number indicates the specific lot that a product was part of.
2. In Service Date : The date when the asset was put into service - usually used as start date for depreciation.
3. Project : A Project allows you to track and control internal or external activities.(Refer Project Master)
4. Locator : The Locator indicates where in a Warehouse a product is located.(Refer Warehouse Master)
5. BPartner (Agent) : Business Partner (Agent or Sales Rep)
6. Owned : The asset may not be in possession, but the asset is legally owned by the organization
7. Depreciate : The asset is used internally and will be depreciated
8. Last Maintenance : Used to mention the last maintenance date.
9. Last Note : Used to mention the last Maintenance note.
10. Next Maintenance ; Used to mention the next Maintenance date.
11. Disposed : The asset is no longer used and disposed
12. Asset Disposal date : Date when the asset is/was disposed
13. Next Unit : Used to mention the next Maintenance unit.
14. Last Unit : Used to mention the last Maintenance unit.
15. In Possession : Assets which are not in possession are e.g. at Customer site and may or may not be owned by the company.
16. User/Contact : The User identifies a unique user in the system. This could be an internal user or a business partner contact
17. Activity : Activities indicate tasks that are performed and used to utilize Activity based Costing(Refer Activity Master)
18. Guarantee Date : Date when the normal guarantee or availability expires
19. Revaluation Date : Used to mention the revaluation date.
20. Manufactured Year : Used to mention the manufactured year
21. Serial No : The Serial Number identifies a tracked, warranted product. It can only be used when the quantity is 1.
22. IsTool : If we select this box , this indicates the asset is a tool.

23. Vehicle Management System : If we select this box , this indicates the created asset is a vehicle management asset.

Zoom condition's :

1. We can zoom and find the calibrations by using this Assets.

Customization :

Vehicle Information

Critical Fields :

1. Registration Number : It is used to mention the vehicle registration number.
2. Fuel Account : It is used to mention the fuel account number.(Refer charge Master)
3. Regular Account :
4. Other Account :
5. Payment Term : It is used to select the payment term type.(Refer Payment Term Master)

Critical & onetime setup fields :

1. Organization Field- This Field is used to select the organization which you are going to process the document.
2. Name : It is used to mention the vehicle name. The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in length.

Non-Critical Fields :

1. Vehicle Model : Used to mention the vehicle model.

2. Maintenance(In Kms) : This is used to mention the maintenance kilo meter.

3. Maintenance Frequency : Used to mention the Maintenance Frequency.

4. Maintenance Type : Used to select the Maintenance type (Day,Month,Year)

5. Service Date : It is used to mention the service date

Zoom condition's :

Validation :

Product

The Product window is an separate master window.

Asset Balances

Critical Fields

Field name with Definition

Critical & onetime setup fields

Non-Critical Fields

Zoom condition's

Validation

Accounting Setup

Critical Fields

Field name with Definition

Critical & onetime setup fields

Non-Critical Fields

Zoom condition's

Validation

Activation/Addition

Disposal

Critical Fields :

1. Disposed Method : Used to select the Disposed methods.(Ex : Trade,Simple)
2. Disposed Date : Used to mention the disposed date.
3. Document Date : The Document Date indicates the date the document was generated. It may or may not be the same as the accounting date.
4. Asset Trade : Used to select the Asset Trade.(Refer Asset Master)
5. Account Date : The Accounting Date indicates the date to be used on the General Ledger account entries generated from this document. It is also used for any currency conversion.

Critical & onetime setup fields :

1. Organization Field- This Field is used to select the organization which you are going to process the document.

Non-Critical Fields :

Zoom condition's :

Validation :

Asset History

Issue Project

Finance Information

Critical Fields

Critical & onetime setup fields

Non-Critical Fields

Zoom condition's

Validation

License Information

Critical Fields

Field name with Definition

Critical & onetime setup fields

Non-Critical Fields

Zoom condition's

Validation

Insurance Information

Critical Fields

Field name with Definition

Critical & onetime setup fields

Non-Critical Fields

Zoom condition's

Validation

Tax Information

Critical Fields

Field name with Definition

Critical & onetime setup fields

Non-Critical Fields

Zoom condition's

Validation

Other Information

Critical Fields

Field name with Definition

Critical & onetime setup fields

Non-Critical Fields

Zoom condition's

Validation

Expense