

# Tab

- [Asset](#)
- [Vehicle Information](#)
- [Product](#)
- [Asset Balances](#)
- [Accounting Setup](#)
- [Activation/Addition](#)
- [Disposal](#)
- [Asset History](#)
- [Issue Project](#)
- [Finance Information](#)
- [License Information](#)
- [Insurance Information](#)
- [Tax Information](#)
- [Other Information](#)
- [Expense](#)

# Asset

The screenshot shows the 'Asset' form in the Konnect Analytics system. The form is titled 'Asset: 100000001 Measuring...' and is currently in the 'Summary' view. The form fields are as follows:

- Client:** Konnect Demo
- Organization:** Manufacturing Discrete
- Search Key:** 100000001
- Inventory No:** 1000591
- Name:** Measuring Tape
- Description:** (Empty)
- Comment/Help:** (Empty)
- Active:**
- Asset Group:** Tools and instruments
- Product:** Tools and instruments\_Tools and instruments
- Vehicle Management System:**
- is Tool:**
- Attribute Set Instance:** 1001134
- Serial No:** (Empty)
- Manufactured Year:** 2,019
- Lot No:** (Empty)
- In Service Date:** (Empty)
- Guarantee Date:** (Empty)
- Revaluation Date:** (Empty)
- Create Date:** 08/04/2019
- Project:** (Empty)
- Activity:** (Empty)

## Critical Fields :

1. **Name :** It is used to create the asset name. The name of an entity (record) is used as a 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

The screenshot displays the 'Asset: 1000558\_Hero honda' form in the Konnect Analytics system. The form is organized into several sections:

- Client:** Konnect Demo
- Organization:** Manufacturing Discrete
- Asset:** 1000558\_Hero honda
- Name:** Hero honda
- Registration Number:** TN 37 XX 1710
- Vehicle Model:** (Empty field)
- Maintenance (in kms):** 0
- Maintenance Frequency:** 0
- Frequency Type:** (Dropdown menu)
- Service Date:** (Calendar icon)
- Active:**
- Fuel Account:** Misc Expenses
- Regular Account:** Misc Expenses
- Other Account:** Misc Expenses
- Payment Term:** Immediate

## 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

The screenshot shows the 'Asset Disposal' form in the Konnect Analytics system. The form is titled 'Asset: 1000000 Hero honda' and is currently in the 'Disposal' view. The form contains the following fields:

- Client:** Konnect Demo
- Organization:** Manufacturing Discrete
- Asset:** 1000558\_Hero honda
- Disposed Method:** Trade
- Disposed Date:** 05/05/2020
- Document Date:** 05/05/2020
- Account Date:** 05/05/2020
- Asset Trade:** 1000000
- Active:**
- Processed:**

The form also includes a 'Record saved' message at the top left and a navigation bar at the top right with options like 'Feedback', 'Profile', 'Preference', 'Change Role', and 'Log Out'.

## 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