GP Fixed Assets 2013

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Agenda

- Calendar Setup
- Historical Depreciation Report
- Intercompany Asset Transfer
- Reverse Depreciation
- FA/GL Posting Process Changes
- FA Batch Inquiry
- Remove Fixed Asset Batch History
- Setup Changes

Calendar Setup

- It is now possible to create a calendar for the depreciation of assets.
- A separate calendar could be created for different depreciation books or if there is a change in ownership and the calendar needs to be changed to accommodate a long or short year.

Historical Depreciation Report

- Options have been added to depreciation reports that allow users to select a time period.

Intercompany Asset Transfer

- Assets or groups of assets can be transferred between companies on the same instance of MS-SQL.

Reverse Depreciation

- The Depreciation Process window now has an option that allows for the reversal of depreciation. This allows depreciated assets to be reset to their original values.
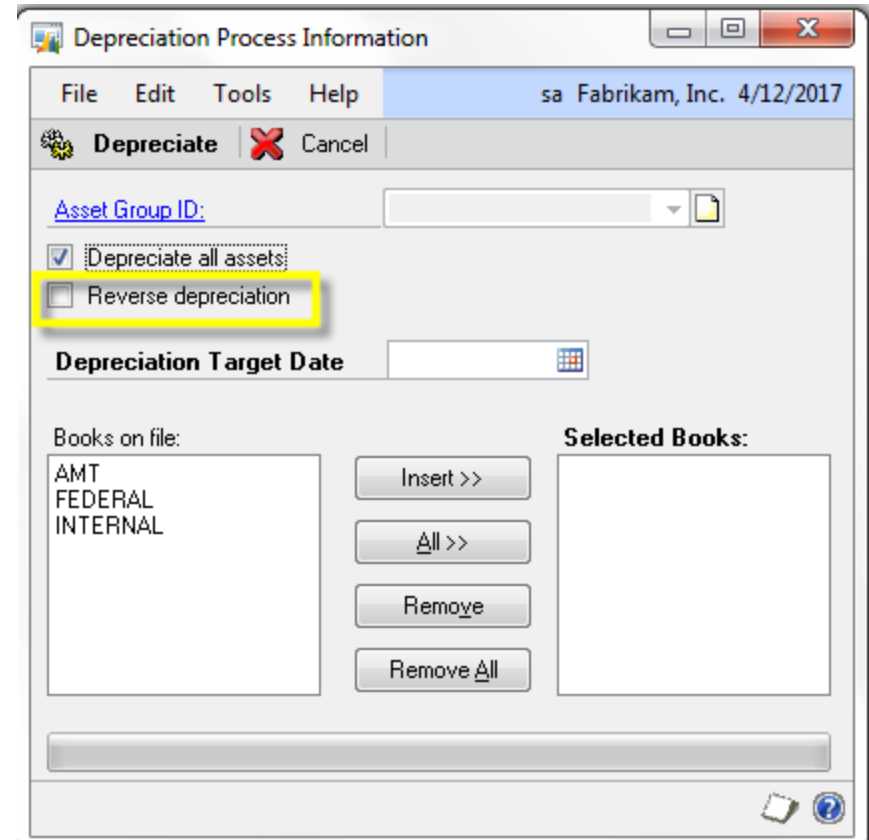
FA/GL Posting Process Changes

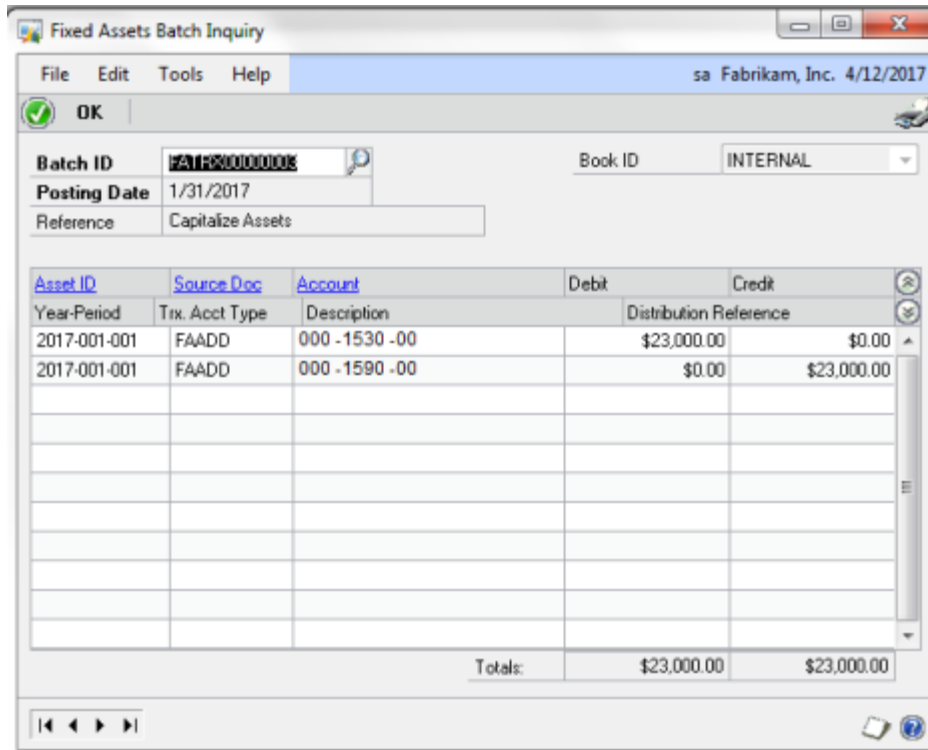- The GL posting process for fixed assets now allows users to create a batch of depreciation transactions to be posted, edit the assets to be posted and change GL account numbers.

Fixed Asset Batch Inquiry

- This inquiry window allows users to review batches created during the Fixed Assets General Ledger posting process.

Remove Fixed Asset Batch History

- Fixed assets is better at tracking and displaying history. Retaining so much history uses disk space. A purge process has been added for the removal of batch history.
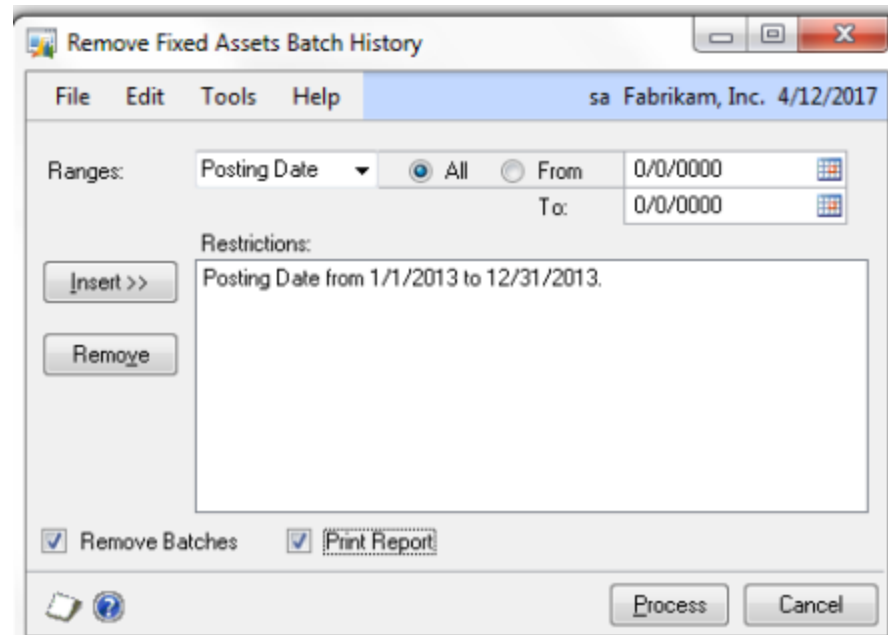
Changes to Fixed Assets Company Setup Window

Setup Changes

- **Reset History in Detail**

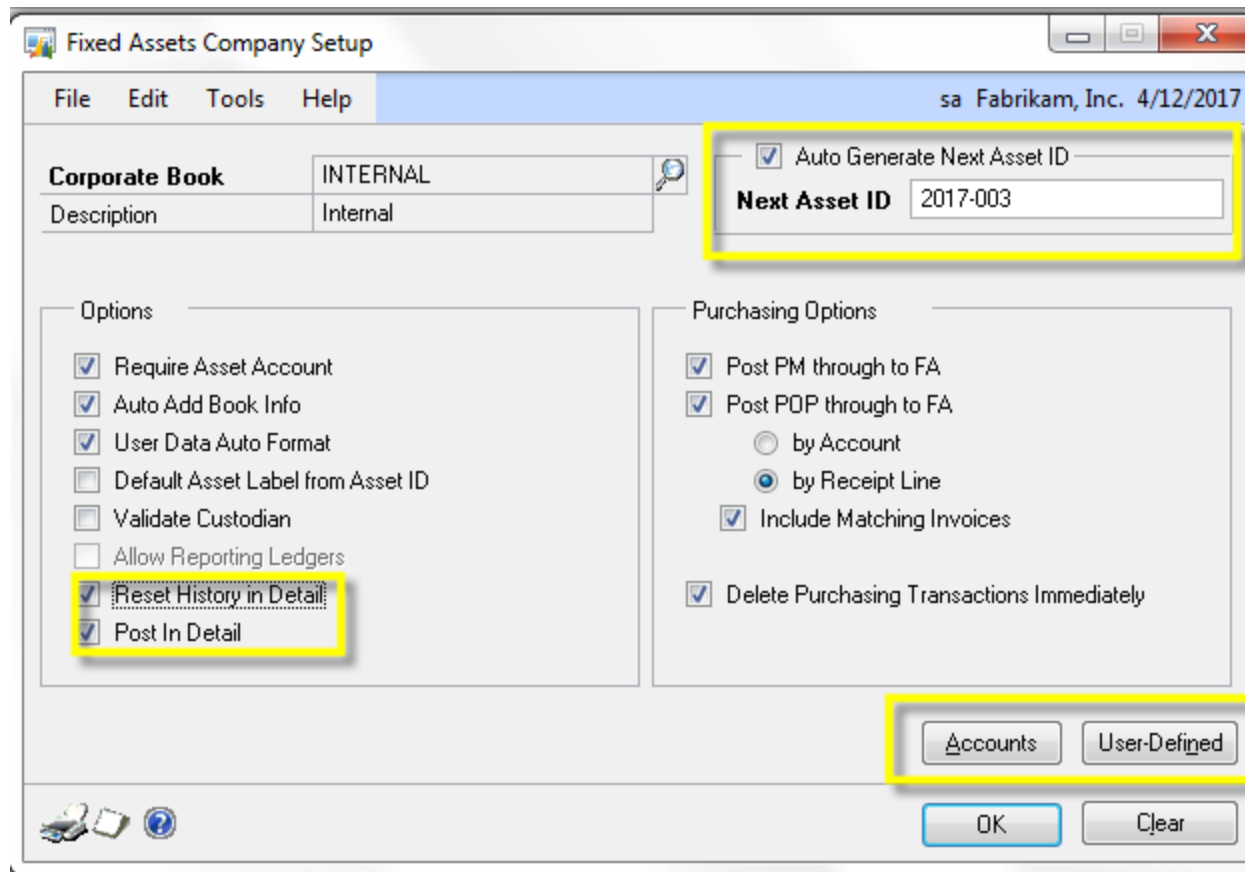Marking this option allows the depreciation reset to create and maintain newly calculated depreciation records for each period in closed periods. Previously, depreciation records for closed periods showed inaccurate amounts.

- **Post in Detail**

This check box will allow fixed asset transactions to be posted in detail instead of summary.

Setup Changes

- **Auto Generate Next Asset Number**

Asset numbers can now be auto-generated. A format and sequence can be set up in the Company Setup window.

- **Buttons**

Access to the Accounts and User Defined windows used to be through expansion arrows. Buttons have been added using a traditional access more consistent with the rest of GP.

How to Contact
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