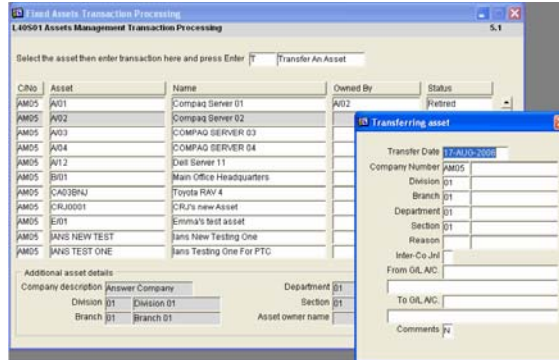


A full asset management solution

- ▶ Accurate property, equipment and plant inventory
- ▶ Select the correct accounting and depreciation stages

Ensure your property, equipment and plant inventory are accurate and that the correct accounting and depreciation strategies are selected.



An integral component of Answer Enterprise, Fixed Assets integrates with the Purchasing, Plant Maintenance, Accounts Payable and General Ledger modules to ensure Fixed Assets works with the rest of your business.

Asset Definition Management

- ▶ General Asset details
- ▶ Cost and Depreciation
- ▶ Comments and Text
- ▶ Insurance and Maintenance
- ▶ Leasing and Grant Aid
- ▶ Purchase and Vehicle details
- ▶ Building and Tenant details
- ▶ Asset Same As Except
- ▶ User defined Asset Classes
- ▶ User defined Depreciation Methods

Asset Transaction Management

- ▶ Automatic Posting of Additions
- ▶ Automatic Posting of Depreciation Costs
- ▶ Change Depreciation Methods for a single asset, a range or all assets
- ▶ Asset Disposal
- ▶ Manual Adjustments
- ▶ Asset Retirement
- ▶ Replacement Value Change
- ▶ Revaluation of an Asset
- ▶ Asset Transfer, Inter and Intra Company
- ▶ Asset Recommissioning (Retirement Reversal)
- ▶ Asset Reinstatement (Disposal Reversal)
- ▶ Asset Class changes
- ▶ Asset General Ledger Account changes
- ▶ Asset 'what if' scenarios
- ▶ Asset classifications as active, inactive and non-depreciable
- ▶ Asset depreciation forecasting capabilities
- ▶ Full Transaction level security

Asset Management

- ▶ User Defined Asset Number Ranges
- ▶ User Defined Depreciation Codes, Rules, Percentages and Life
- ▶ Asset Class Definition
- ▶ Asset Transaction Security
- ▶ Multi-Company and Multi-Divisional Processing and Reporting
- ▶ Analyse Assets by Location
- ▶ Forecast and Depreciation by User Defined Number of Periods

Asset Enquiries and Reports

- ▶ Asset Master enquiry
- ▶ Asset Owner/Owned By enquiry
- ▶ Asset What If and Depreciation comparison enquiries
- ▶ Asset Transaction History enquiry
- ▶ Forecast/Simulation of Depreciation Effects and Values
- ▶ Reports showing Asset Additions, Retired Assets, Disposed of Assets, Revalued Assets, Re-Installed and/or Re-Commissioned Assets, Asset Transfers, Work In Progress Assets and more

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