

# FC – Cancellation of a Fixed Asset Document

## Header Section

▼ **General Information**

Document Name :	<input type="text"/>	Fixed Asset Number :	<input type="text"/>
Record Date :	<input type="text"/>	Fixed Asset Description :	
Budget FY :	<input type="text"/>	Document Total :	
Fiscal Year :	<input type="text"/>	Final Accumulated Depreciation :	
Period :	<input type="text"/>	Final Asset Value :	
Document Description :	<input type="text"/>	Final Net Book Value :	
		Event Type :	<input type="text"/>
		Memo Asset :	

▼ **Extended Doc Description**

Extended Document Description :

▼ **Responsibility Center**

Department :	Function :
Unit :	Sub Function :
Sub Unit :	Reporting :
Activity :	Sub Reporting :
Sub Activity :	Custodian :

▼ **Composite Asset Information**

Composite Asset :	false	Acquisition Date :	
Fixed Asset Catalog :		In Service Date :	
Fixed Asset Type :		Depreciation Structure :	
Fixed Asset Group :		Valuation Date :	
Depreciation Method :		Summary Valuation Amount :	
Useful Life :		Summary Salvage Value :	
		Depreciation Amount :	

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## Component Section

### ▼ Component General Information

Component Number :	<input type="text"/>	Description 1 :
Commodity :		Description 2 :
Units :		Description 3 :
Surface Area :		Description 4 :
Manufacturer :		Description 5 :
Model Number :		Extended Description :
Plat Number :		
Serial Number :		
Tag Number :		
Base Asset :		

### ▼ Acquisition Details

Acquisition Date :	Vendor :
Acquisition Method :	Vendor Name :
Purchasing Authority :	Alias/DBA :

### ▼ Component Location Details

Location :
Sub Location :
Complex / Building :

### ▼ Component Classification

Fixed Asset Classification :	BSA :
Fixed Asset Catalog :	Sub BSA :
Fixed Asset Type :	OBSA :
Fixed Asset Group :	Sub OBSA :
Useful Life :	Accum Depr BSA :
In Service Date :	Accum Depr Sub BSA :

### ▼ Cost, Valuation & Depreciation

Closing Costs :	Last Depreciation Date :
Salvage Value :	Accum Depr :
Valuation Date :	Fixed Asset Registry Value :
Valuation Amount :	Final Component Value :
Replacement Date :	Depreciation Method :
	Depreciation Structure :

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## Accounting Section

### ▼ General Information

Event Type : Budget FY :  
Accounting Template : Fiscal Year :  
Line Description : Period :  
Line Amount :  
Accum Depr Amount :

### ▼ Fund Accounting

Fund : Object : OBSA :  
Sub Fund : Sub Object : Sub OBSA :  
Department : Revenue : Dept Object :  
Unit : Sub Revenue : Dept Revenue :  
Sub Unit : BSA :  
Appr Unit : Sub BSA :

### ▼ Detail Accounting

Location : Reporting : Major Program :  
Sub Location : Sub Reporting : Program :  
Activity : Task : Phase :  
Sub Activity : Sub Task : Program Period :  
Function : Task Order :  
Sub Function :

## FC – Cancellation of a Fixed Asset Document

### Posting Section

#### ▼ General Information

Run Time/Date :	Budget FY :
Record Date :	Fiscal Year :
Journal Posting :	Period :
Budget Posting :	Post Pair ID :
Bank Account :	Line Amount :
BSA Type Indicator :	Posting Amount :
OBSA Type Indicator :	Closed Amount :

#### ▼ Asset Information

Fixed Asset Number :
Component Number :

#### ▼ Fund Accounting

Fund :	Cabinet :	BSA :
Sub Fund :	Department :	Sub BSA :
Object :	Unit :	OBSA :
Sub Object :	Sub Unit :	Sub OBSA :
Revenue :	Appr Unit :	Dept Object :
Sub Revenue :	Appr Category :	Dept Revenue :
Revenue Category :	Internal Fund :	
	Internal Sub Fund :	
	Internal Dept :	

#### ▼ Detail Accounting

Location :	Reporting :	Major Program :
Sub Location :	Sub Reporting :	Program :
Activity :	Task :	Phase :
Sub Activity :	Task Order :	Program Period :
Function :		Funding Profile :
Sub Function :		Stage Profile :
		Funding Priority :
		Funding Line :