

FP – Change Selling Price of 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"/>	Summary Change in Selling Price :	
Fiscal Year :	<input type="text"/>	Historic Asset Cost :	
Period :	<input type="text"/>	Event Type :	<input type="text"/>
Document Description :	<input type="text"/>	Memo Asset :	

▼ Extended Doc Description

Extended Document Description :	<input type="text"/>
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▼ Responsibility Center

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

▼ Composite Asset Information

Composite Asset :	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 :

▼ Disposition Information

Disposition Date :	New Disposition Date :
Disposition Method :	New Disposition Method :
Selling Price :	Change in Selling Price :
Disposition Authority :	New Disposition Authority :

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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 :	<input type="text"/>
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 :	<input type="text"/>

▼ 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 :	Fixed Asset Registry Value :
Salvage Value :	Depreciation Method :
Valuation Date :	Depreciation Structure :
Valuation Amount :	
Replacement Date :	

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▼ Disposition Details

Disposition Date : Gain / Loss Account Type :
Disposition Method : Change in Selling Price :
Disposed Units :
Selling Price : New Disposition Date : 
Memo Disposal Value : New Disposition Method : 
New Disposition Authority :

Accounting Section

▼ General Information

Event Type : Budget FY :
Accounting Template : Fiscal Year :
Line Description : Period :
Selling Price :
Change in Selling Price :
Gain / Loss Amount :
Gain / Loss Account Type :

▼ 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 :

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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 :
Object Category : Appr Unit : Dept Object :
Revenue : Appr Category : Dept Revenue :
Sub Revenue : Internal Fund :
Revenue Category : 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 :