

# FX – Convert Type 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"/>	Document Total :	
Fiscal Year :	<input type="text"/>	Event Type :	<input type="text"/>
Period :	<input type="text"/>	Memo Asset :	
Document Description :	<input type="text"/>		

▼ **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	New Fixed Asset Catalog :	<input type="text"/>
Fixed Asset Catalog :		New Fixed Asset Type :	<input type="text"/>
Fixed Asset Type :		New Fixed Asset Group :	<input type="text"/>
Fixed Asset Group :		New Depreciation Method :	<input type="text"/>
Depreciation Method :		New Useful Life :	<input type="text"/>
Useful Life :		New In Service Date :	<input type="text"/>
Acquisition Date :		New Depreciation Structure :	<input type="text"/>
In Service Date :		New Salvage Value :	<input type="text"/>
Depreciation Structure :			
Valuation Date :			
Summary Valuation Amount :			
Summary Salvage Value :			

▼ **Infrastructure Maintenance**

New Estimated Amount :	<input type="text"/>	Estimated Amount :	
New Actual Amount :	<input type="text"/>	Actual Amount :	

# FX – Convert Type of Fixed Asset Document

## 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 :
Memo Disposal Value :	

### ▼ 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 :	

## FX – Convert Type of Fixed Asset Document

▼ **Asset Type Change Detail**

New Fixed Asset Catalog :	<input type="text"/>	>	New Depreciation Method :	<input type="text"/>	▼
New Fixed Asset Type :	<input type="text"/>	>	New Depreciation Structure :	<input type="text"/>	▼
New Fixed Asset Group :	<input type="text"/>	>	New Salvage Value :	<input type="text"/>	
New Useful Life :	<input type="text"/>				
New In Service Date :	<input type="text"/>				

### Accounting Section

▼ **General Information**

Event Type :	<input type="text"/>	Budget FY :	<input type="text"/>
Accounting Template :	<input type="text"/>	Fiscal Year :	<input type="text"/>
Line Description :	<input type="text"/>	Period :	<input type="text"/>
Line Amount :	<input type="text"/>		

▼ **Fund Accounting**

Fund :	<input type="text"/>	Object :	<input type="text"/>	OBSA :	<input type="text"/>
Sub Fund :	<input type="text"/>	Sub Object :	<input type="text"/>	Sub OBSA :	<input type="text"/>
Department :	<input type="text"/>	Revenue :	<input type="text"/>	Dept Object :	<input type="text"/>
Unit :	<input type="text"/>	Sub Revenue :	<input type="text"/>	Dept Revenue :	<input type="text"/>
Sub Unit :	<input type="text"/>	BSA :	<input type="text"/>		
Appr Unit :	<input type="text"/>	Sub BSA :	<input type="text"/>		

▼ **Detail Accounting**

Location :	<input type="text"/>	Reporting :	<input type="text"/>	Major Program :	<input type="text"/>
Sub Location :	<input type="text"/>	Sub Reporting :	<input type="text"/>	Program :	<input type="text"/>
Activity :	<input type="text"/>	Task :	<input type="text"/>	Phase :	<input type="text"/>
Sub Activity :	<input type="text"/>	Sub Task :	<input type="text"/>	Program Period :	<input type="text"/>
Function :	<input type="text"/>	Task Order :	<input type="text"/>		
Sub Function :	<input type="text"/>				

## FX – Convert Type of 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 :
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 :