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Ta strona nie jest jeszcze kompletnie przetłumaczona. Pomoc mile

widziana.

(po skompletowaniu usuń ten komentarz)

Asset actions

A code for the specific activities is added to the different activities related to the asset. Activities can be used in reports. Some activities appear on the asset card only through additional documents - Fixed Asset change, Low Value Asset change, Fixed Asset recalculation, Stock depreciations, Stock Takings.

Specified configured list that cannot be changed.

- Action Action code
- Name Action name
- **Document** documents from which action is possible
- **Last** Reports show recent activity. No does not show as a recent activity in the report. For example depreciation of fixed assets is not reported.
- **Group** One possible redundancy in the reports.
- **Rule** a description of how the action code is generated.

| Asset actions | | | | | | | |
|---------------|-----------------------------|-------------------------------------------------------------------|------|--------------|---------------------------------------------------------------------|--|--|
| Action | Name | Document | Last | Group | Rule | | |
| 2 | Depreciation | Depreciation | No | Depreciation | According to the transaction | | |
| 3 | Writing off | Stock depreciations | Yes | Write off | Default option unless another option is selected in write off | | |
| 5 | Asset Confirming | Fixed Asset, Low Value Asset | No | | According to the transaction | | |
| 6 | Car benefit tax | Vehicle Fringe Benefits | No | Car tax | According to the transaction | | |
| 11 | Purchase | Purchase invoices, Expenses, Fixed assets, Low value assets | Yes | Purchase | Default option | | |
| 12 | Received free of charge | Purchase invoices, Expenses, Fixed assets, Low value assets | Yes | In | Becomes available for selection | | |
| 13 | Improvements | Purchase invoices, Expenses, Fixed assets, Low value assets | Yes | Improvement | Becomes available for selection | | |
| 15 | Construction in progress in | Purchase invoices, Fixed assets | Yes | In | Becomes available for selection | | |
| 16 | Property | Purchase invoices, Fixed assets | Yes | In | Becomes available for selection | | |
| 17 | Unfinished developments | Purchase invoices, Fixed assets | Yes | In | Becomes available for selection | | |
| 18 | Off-balance sheet assets in | Purchase invoices, Fixed assets | Yes | In | Becomes available for selection | | |

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| Asset actions | | | | | | | | |
|---------------|-------------------------------|--------------------------------------------|------|------------------------|---------------------------------------------------------------------------|--|--|--|
| Action | Name | Document | Last | Group | Rule | | | |
| 21 | Writing down | Fixed asset recalculation | Yes | Revaluation down | Becomes available for selection | | | |
| 22 | Writing up | Fixed asset recalculation | Yes | Revaluation up | Becomes available for selection | | | |
| 23 | Partial writing off | Fixed asset recalculation | Yes | Write off | Becomes available for selection | | | |
| 31 | Within the department | Fixed asset change, Low value asset change | Yes | Within department | Rule - user, person in charge, address change. Department does not change | | | |
| 32 | Between departments | Fixed asset change, Low value asset change | Yes | Between departments | Rule - user, person in charge, address, department change | | | |
| 33 | Accounting information change | Fixed asset change, Low value asset change | Yes | Change | Rule - Accounting information change | | | |
| 41 | Given free of charge | Stock depreciations | Yes | Out | Becomes available for selection | | | |
| 42 | Fixed A to LVA | Stock depreciations, Asset | Yes | Out | Becomes available for selection | | | |
| 43 | Sales | Stock depreciations | Yes | Sale | Default option if Sale is choosen in write off | | | |
| 44 | To Stock | Stock depreciations | Yes | Out | Default option if To Stock is choosen in write off | | | |
| 45 | Unfinished developments off | Stock depreciations | Yes | Out | Becomes available for selection | | | |
| 46 | Construction in progress out | Stock depreciations | Yes | Out | Becomes available for selection | | | |
| 47 | Off-balance sheet assets out | Stock depreciations | Yes | Out | Becomes available for selection | | | |
| 51 | Inventory | Stock Takings | No | | Default option | | | |

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