

# Sisukord

**Asset actions** ..... 3





**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

<b>Asset actions</b>					
<b>Action</b>	<b>Name</b>	<b>Document</b>	<b>Last</b>	<b>Group</b>	<b>Rule</b>
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 chosen in write off
44	To Stock	Stock depreciations	Yes	Out	Default option if To Stock is chosen 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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