

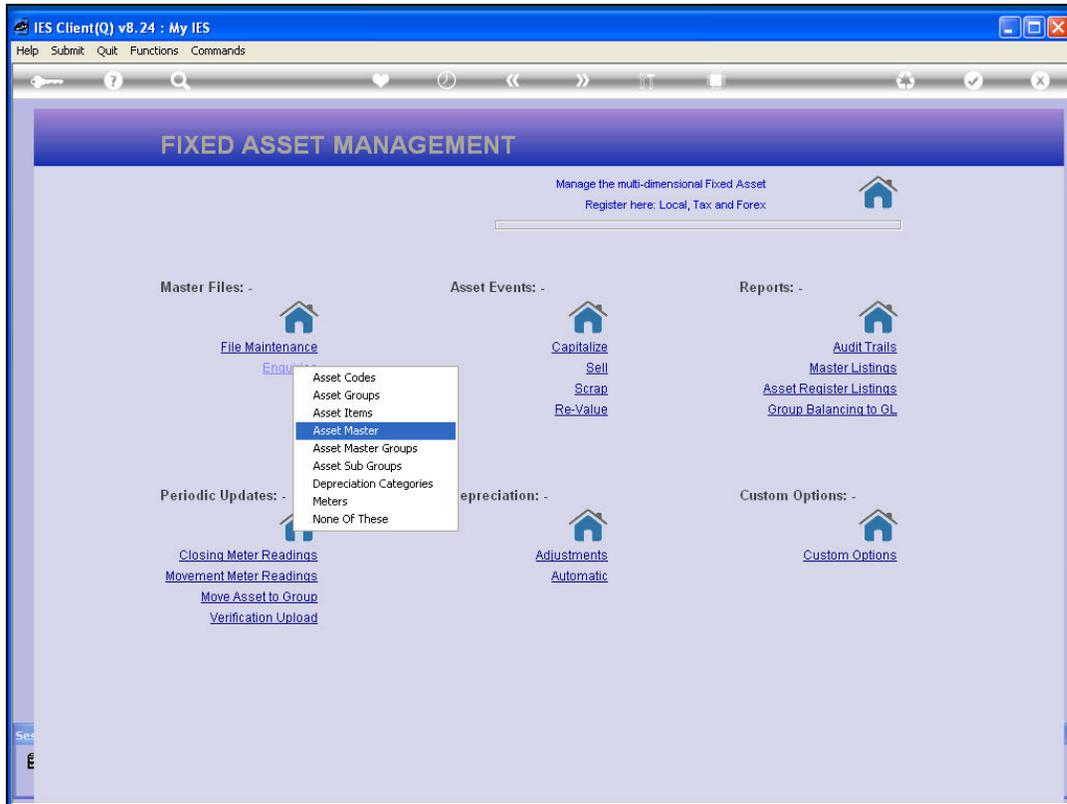


Slide 1

Slide notes: We are now going to look at an instance of Asset Re-Classification. When an Asset is re-classified, it is moved from one Asset Group to another. 1st, we are going to look at an Asset that is in a wrong Group.

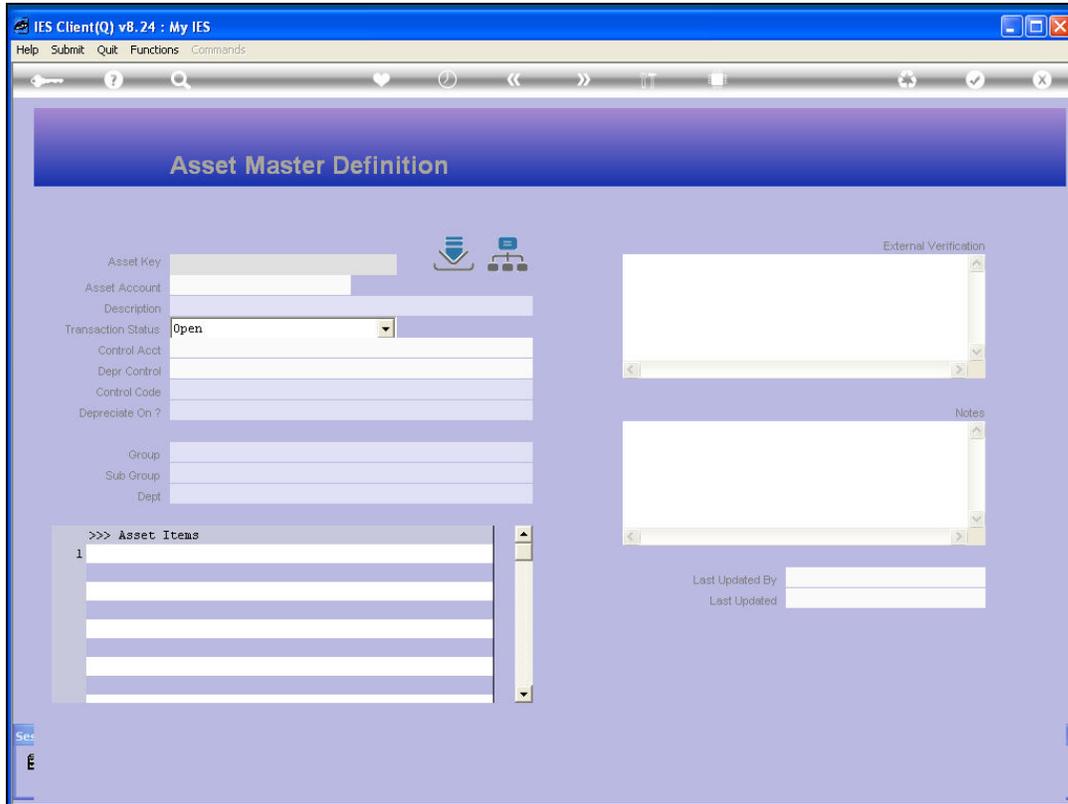


Slide 2
Slide notes:

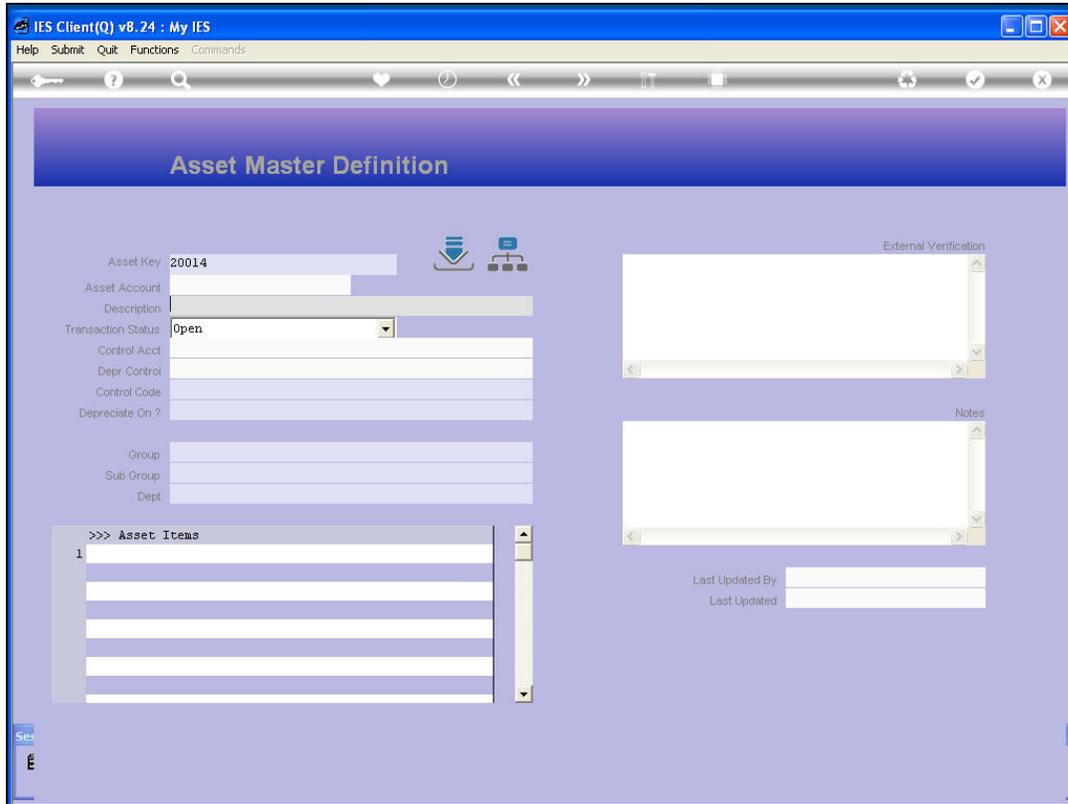


Slide 3

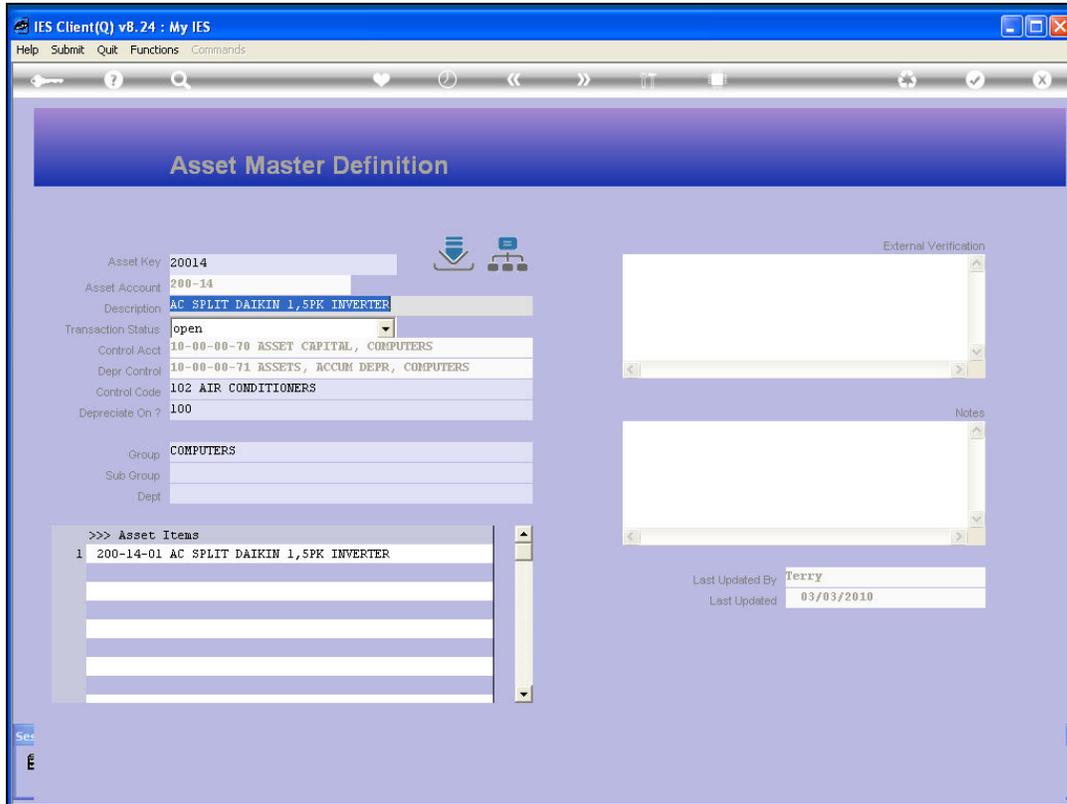
Slide notes:



Slide 4
Slide notes:



Slide 5
Slide notes:



Slide 6

Slide notes: This Asset is an Air Conditioner, but is currently listed as part of the Group of Computers. We cannot re-classify the Asset on the Asset Master record though.

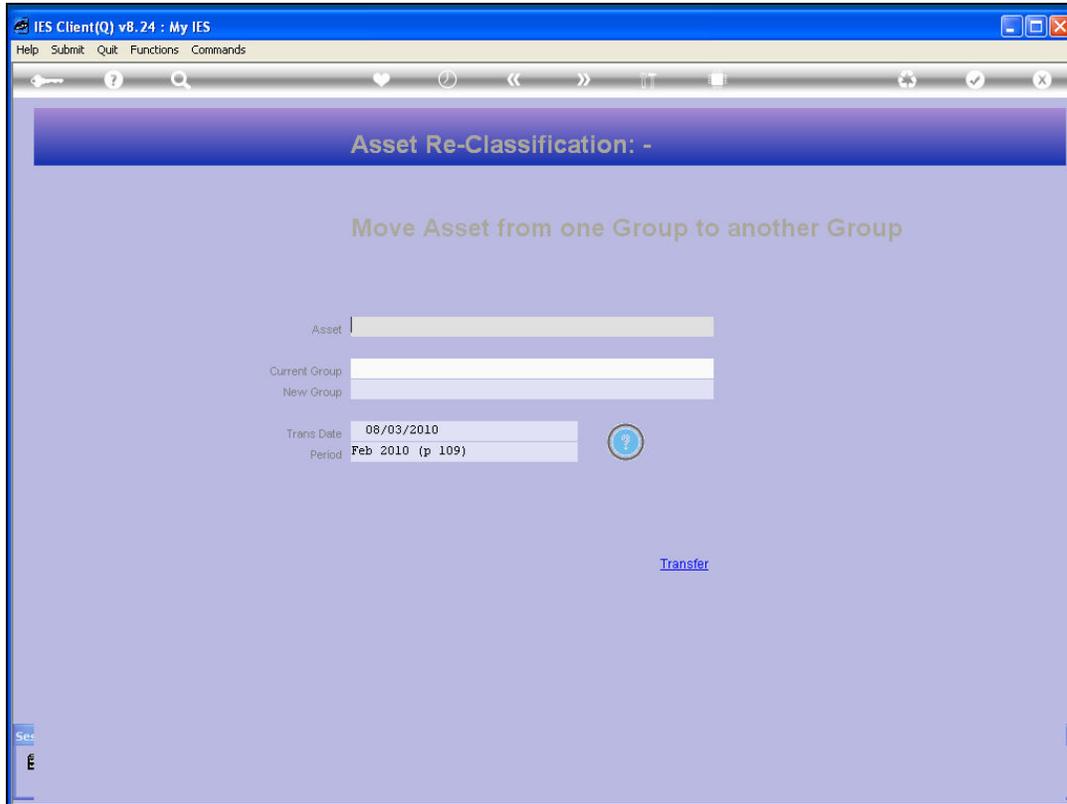


Slide 7
Slide notes:

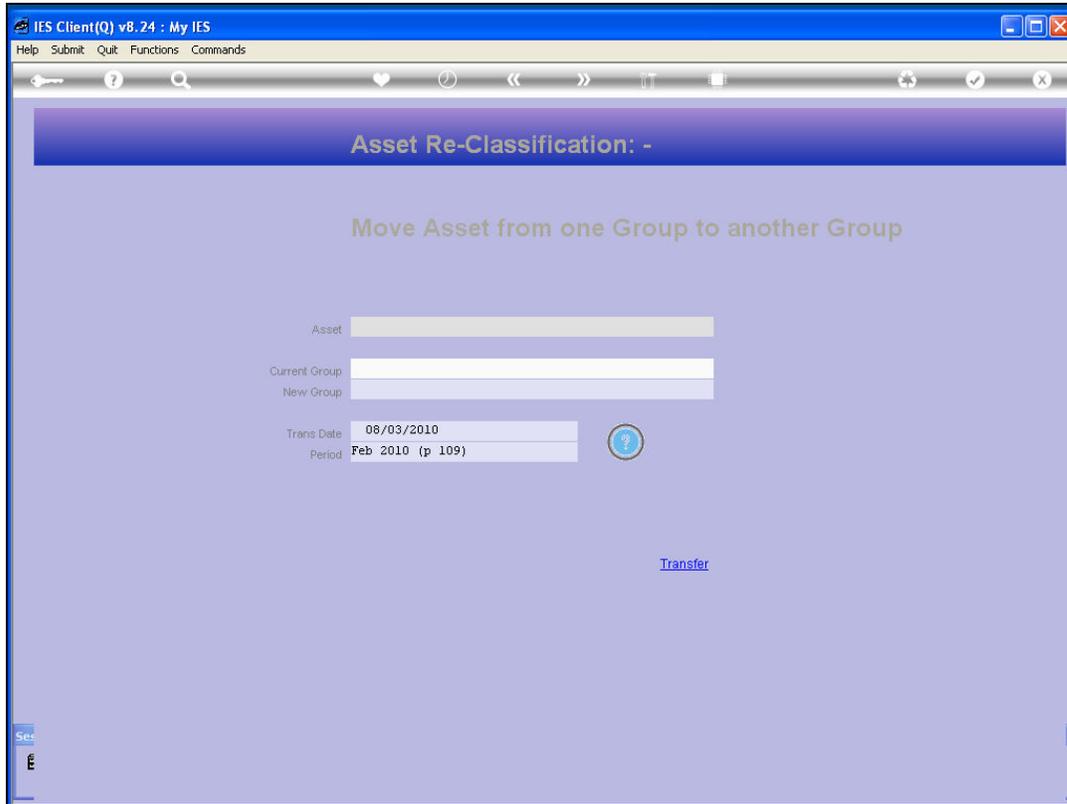


Slide 8

Slide notes: We have to use the 'Move Asset' option.

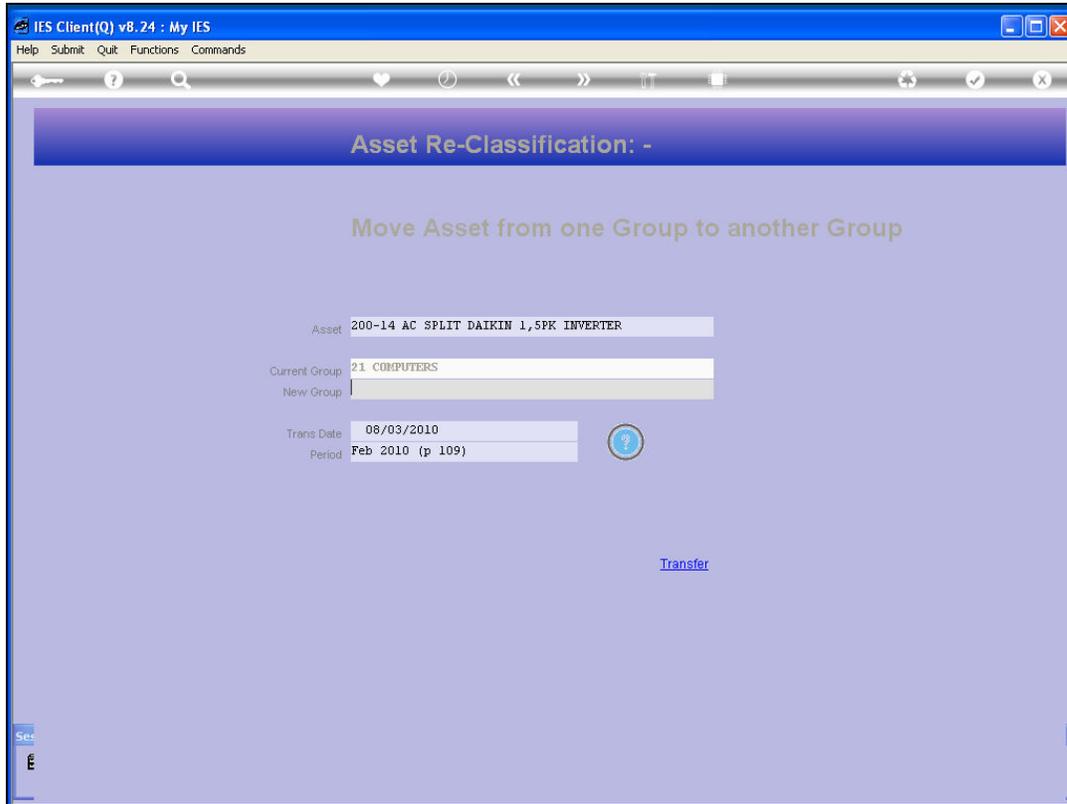


Slide 9
Slide notes:



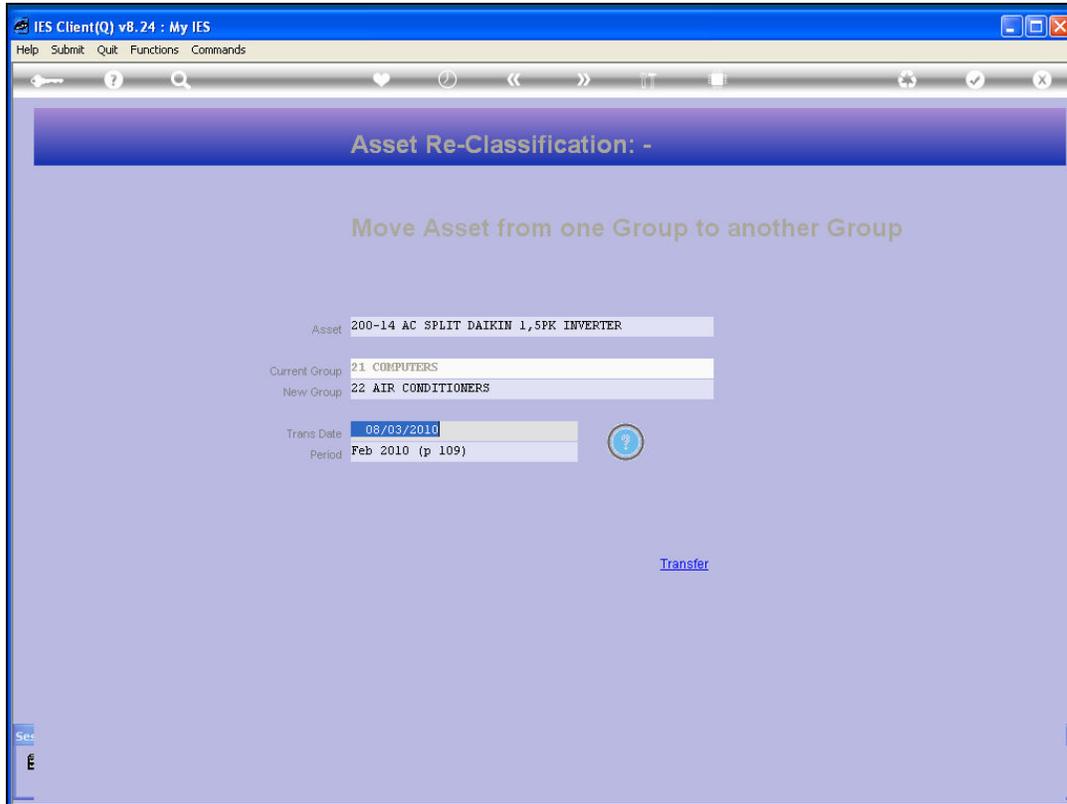
Slide 10

Slide notes:



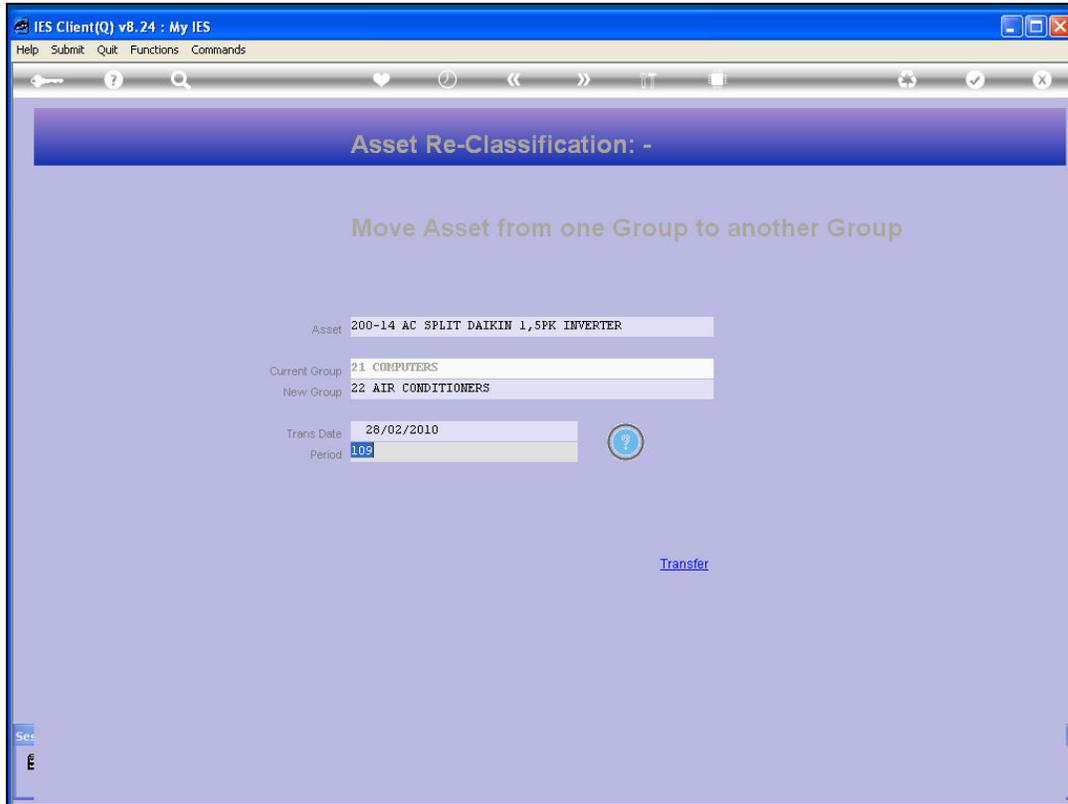
Slide 11

Slide notes: The system will show the current Group, and we select the new Group.



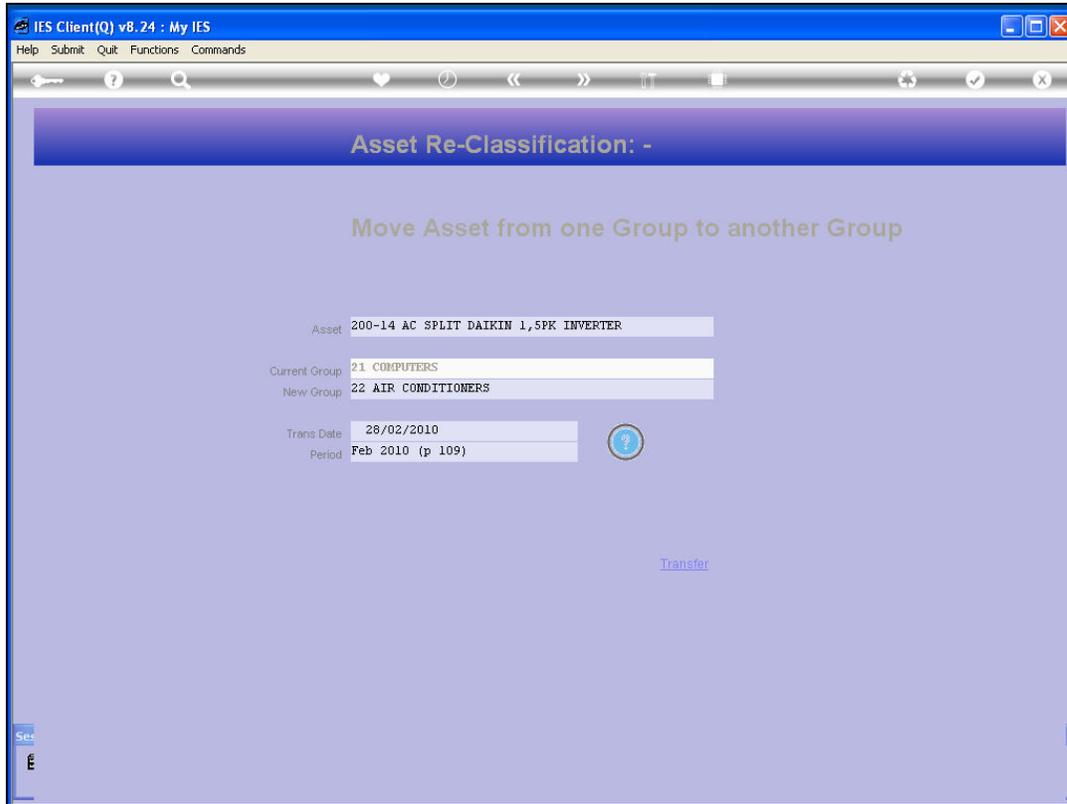
Slide 12

Slide notes: The Transaction Date will default to today, but should be changed if necessary. In this case, we wish to re-classify at the end of the February Period.



Slide 13

Slide notes:



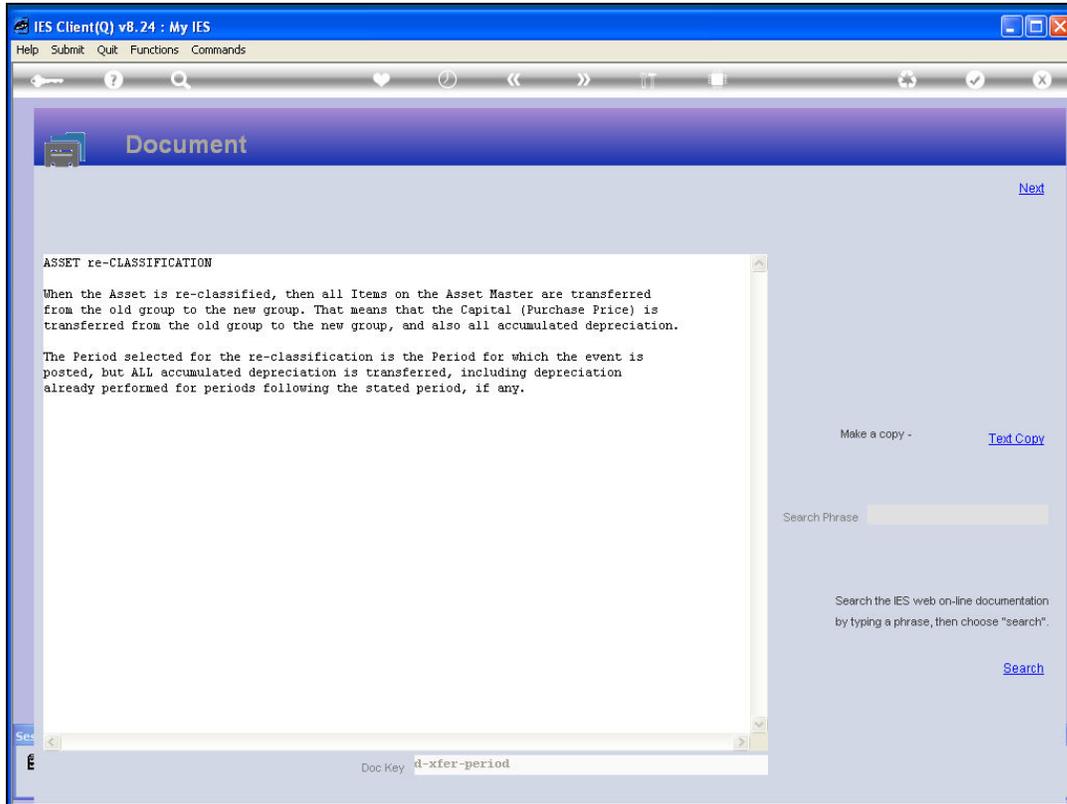
Slide 14

Slide notes: Nevertheless, it is important to perform the re-classification as close as possible to the latest Transaction on the Asset, because all to-date totals should be transferred to the new Group.



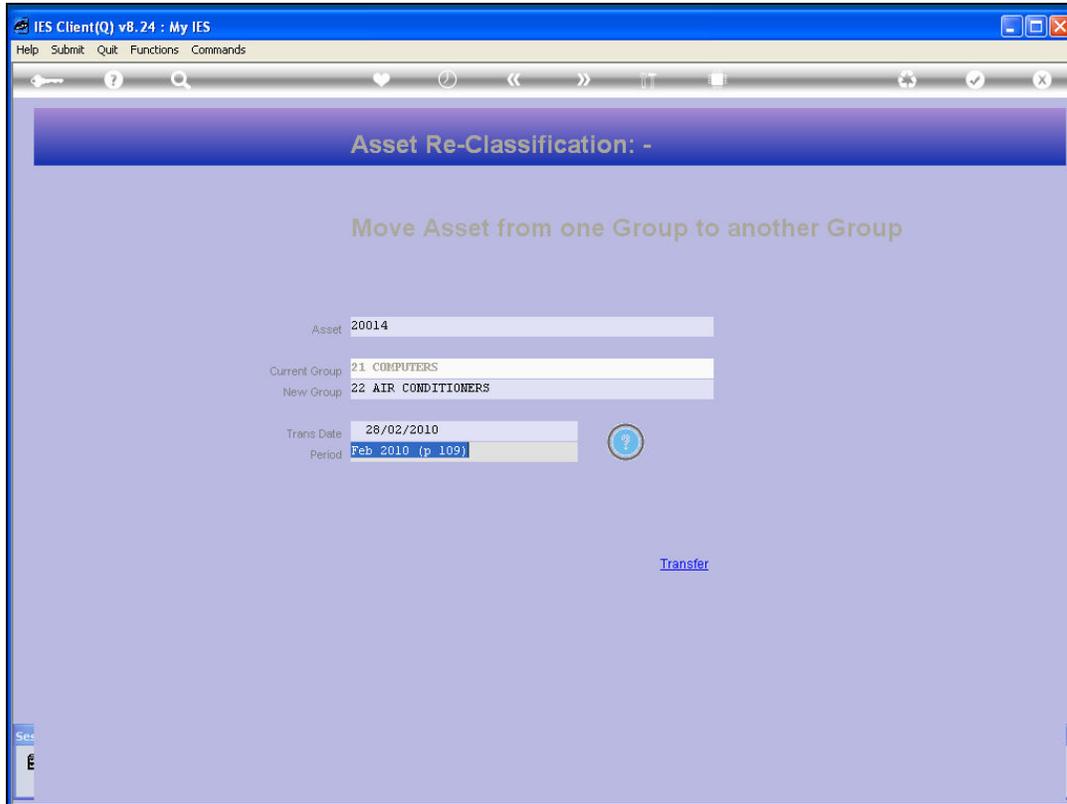
Slide 15

Slide notes: Here we have the help and explanation.



Slide 16

Slide notes:



Slide 17

Slide notes:

The screenshot shows a web application window titled "IES Client(Q) v8.24 : My IES". The browser address bar is empty. The page content is as follows:

Asset Re-Classification: -

Move Asset from one Group to another Group

Asset: 200-14 AC SPLIT DAIKIN 1,5PK INVERTER

Current Group: 21 COMPUTERS

New Group: 22 AIR CONDITIONERS

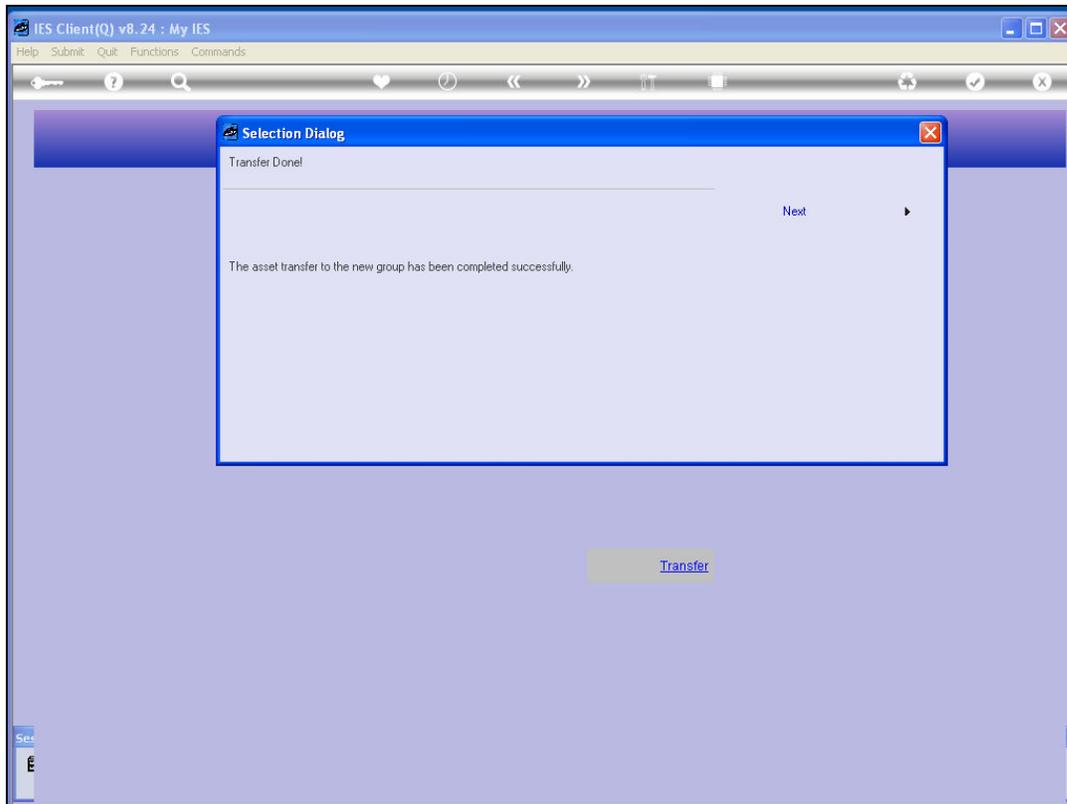
Trans Date: 28/02/2010

Period: 109

[Transfer](#)

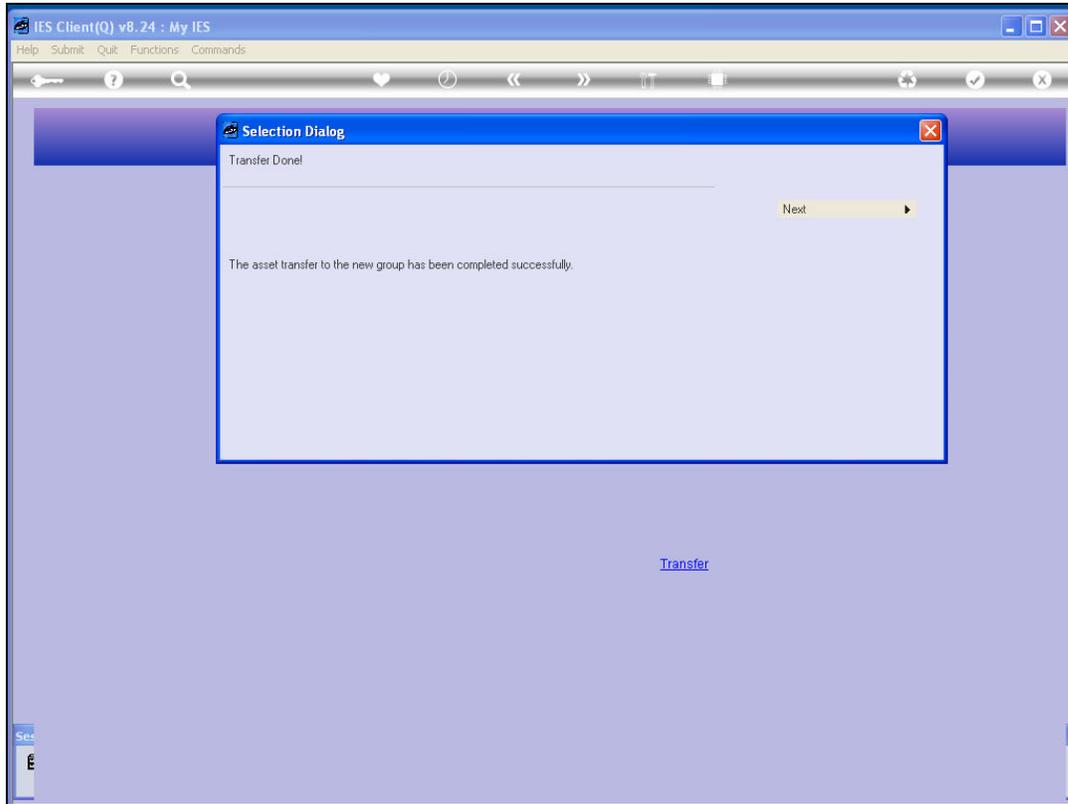
Slide 18

Slide notes: If we are confident of the re-classification as specified, then we choose TRANSFER.



Slide 19

Slide notes: The system performs a number of financial Transactions to affect the transfer correctly, and then advises us accordingly.



Slide 20

Slide notes:



Slide 21

Slide notes:



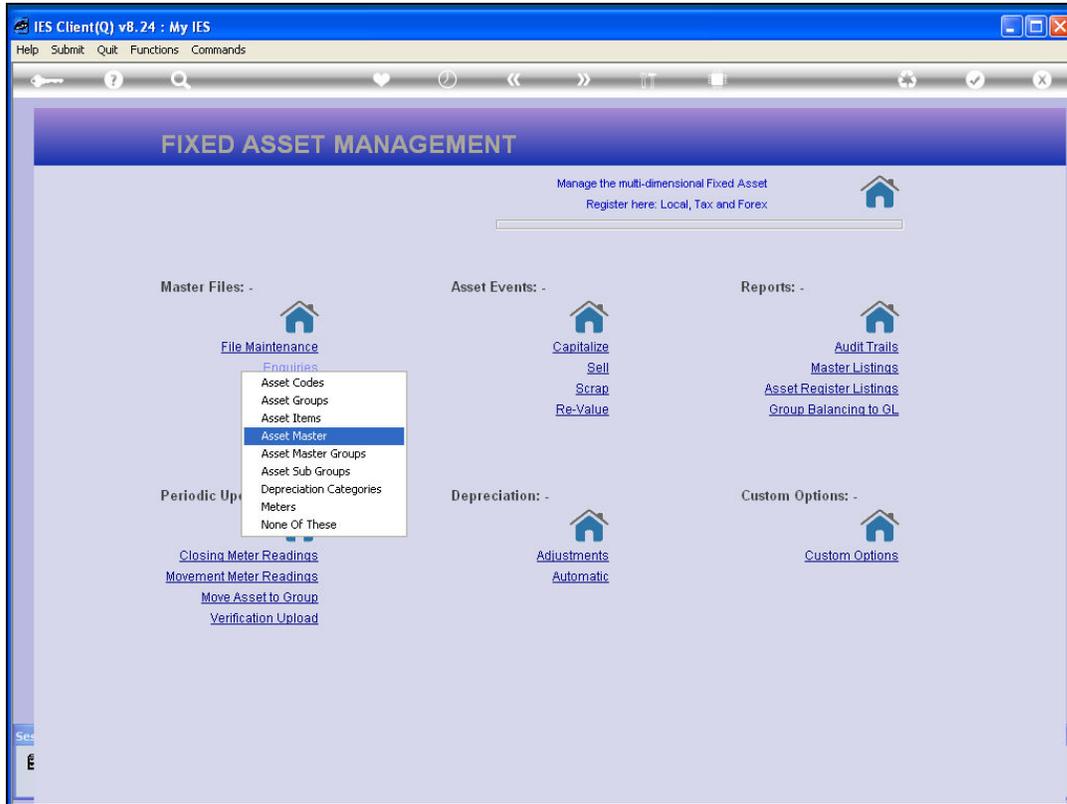
Slide 22

Slide notes:



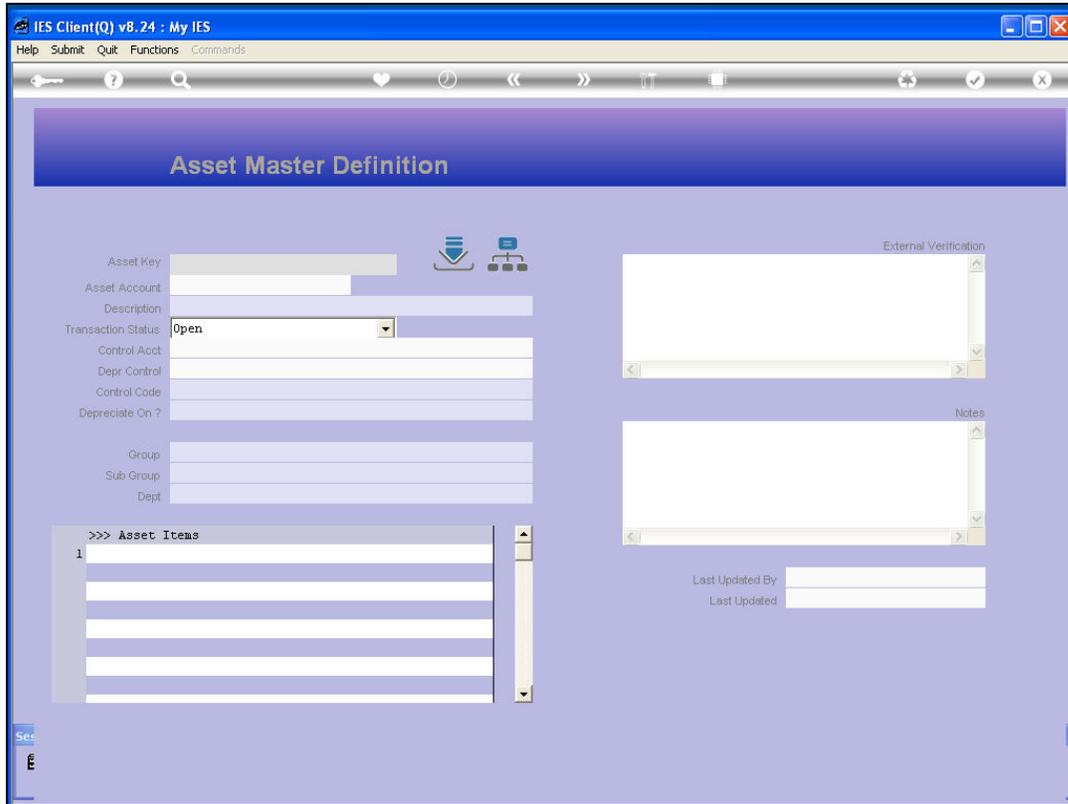
Slide 23

Slide notes: If we check the Asset again, we will see that the Group on the Asset Master has been changed to the new Group.



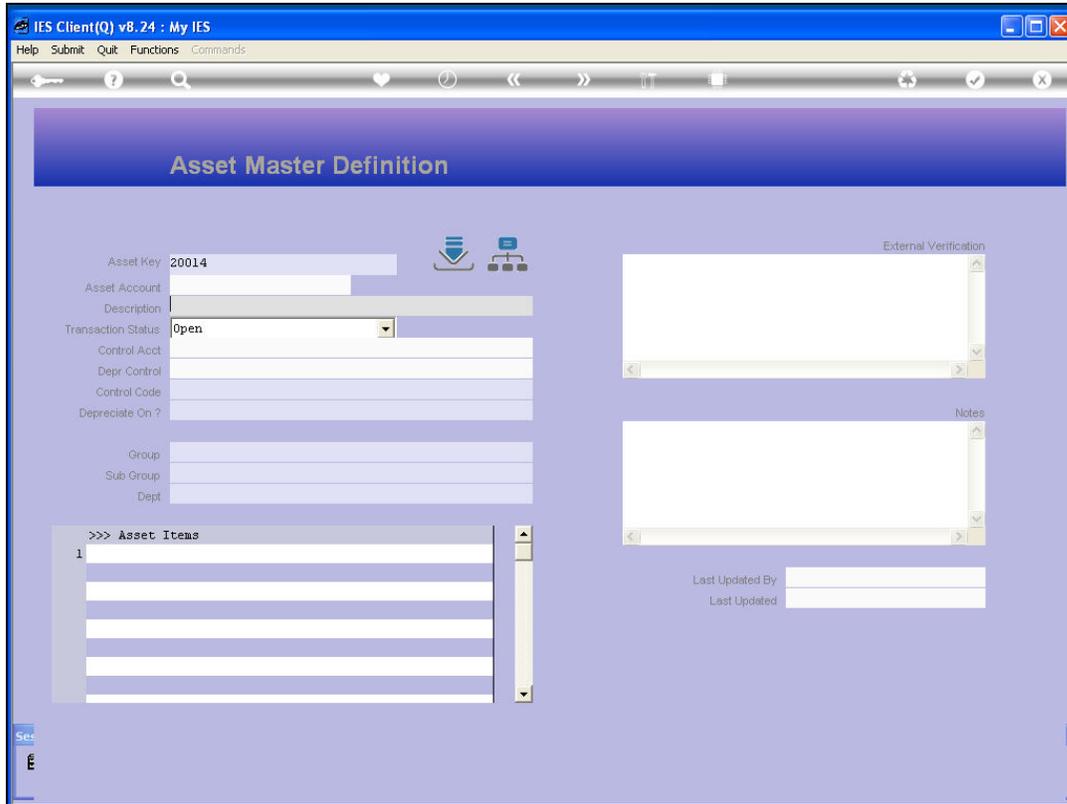
Slide 24

Slide notes:



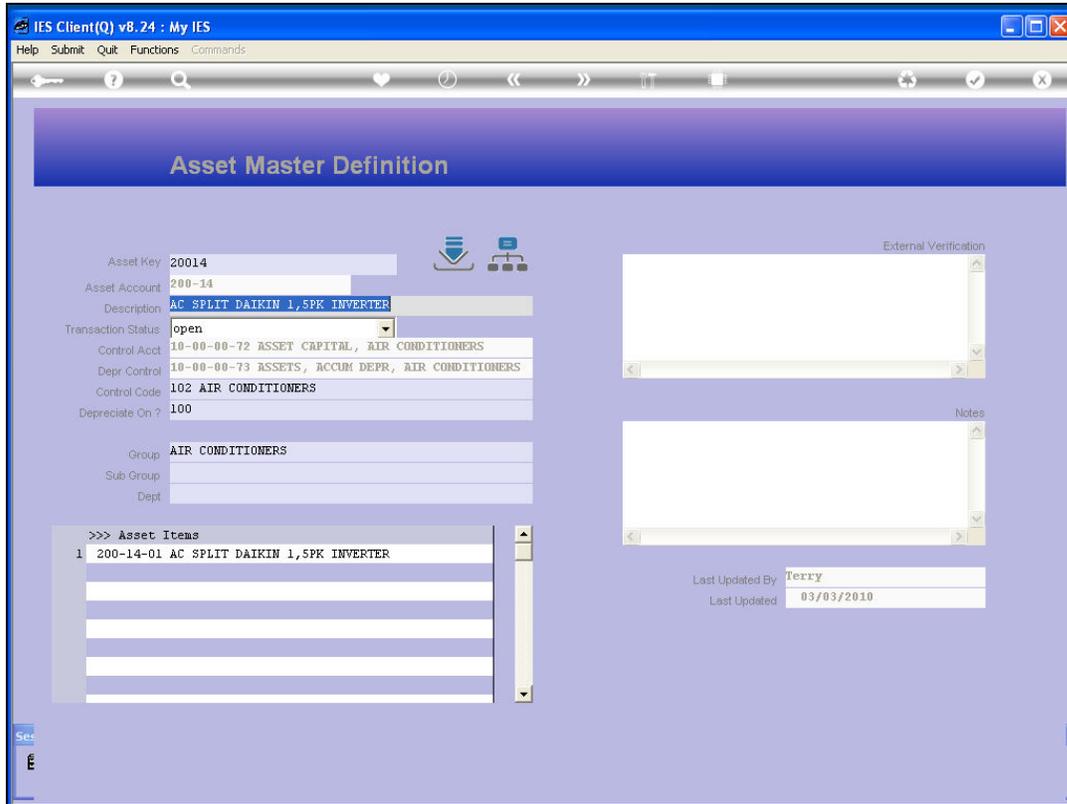
Slide 25

Slide notes:



Slide 26

Slide notes:



Slide 27

Slide notes: And of course, if we should drill into the Transactions, we will see how the system has performed the re-classification.