



Slide notes: In this tutorial we will see how a prior Asset Scrapping can be neatly reversed if some mistake was made.













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	Operator 7	erry		
	Update Type	r Beverse Scrapping Of Asset Iten		
	Trans Date	09/03/2010		
	Period N	ar 2010 (p 110)		
	Asset Item			
	Description			
	Purchase Price	0.00		
	Purchase Date			
	Sold For	0.00		
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	Purchase Date				
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Operator Likelata Tuna	fr Beverse Scrapping Of Reset Item		
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Period	Mar 2010 (p 110)			
Asset Iten	200-17-01			
Description	AIR CONDITIONER, LG			
Purchase Price	2,400.00			
Purchase Date	9971172009			
Sold For Sold Co.				
Screened On	09703/2010			
Net Book Value	0.00			
Accumulated Depr	0.00			
Transaction Description	Reverse Scrapping of Asset Item			
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Slide notes: Only an Asset that was indeed scrapped before, can be reversed in this way.

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Operator Likelata Tura	Se Beverse Scrapping Of Asset Iten		
Trans Date	09/03/2010		
Period	Mag 2010 (p 110)		
Asset ten	200-17-01		
Description	AIR CONDITIONER, LG		
Purchase Price	2,400.00		
Purchase Date	90/11/2009		
Sold For	0.00		
Science (Co.	09/03/2010		
Net Book Value	0.00		
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Transaction Status	open 💌	: Forei	0,00
Guentty	200-17 ATR CONDITIONER, 16		Residual Amount
Mein Asset Account	0.00	: P1#100	1.00
		: Forei	1.00
	Depreciation		Depreciation Start Period
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: Tex	104 33.3% per annun	: Tei	More 2009 (p. 106)
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Notes		By Whon	
		Condition	
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Slide notes: When we query the Asset Item after the reversal, this is what we find.

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	ASSET ITEM VALUE					
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Report Page 10au - 2						
hand been been at 2	0017-01		Purchase Date	011/2009		
Asset terr Account	9017-01		Solition			
Fighting right			Scrappen on			
Description A	AR CONDITIONER, LG		Last Dear Calo	sh 2010 (p 109)		
T	TAX VIEW	PRIMARY VIEW	E	OREX VIEW		
Purchase Price	2,400.00	2,400.00		300.00		
Sold For	0.00	0.00		0.00		
Nett Book Value	2,153.00	2,153.00		200.00		
Account Depr	0.00	0.00		0.00		
Prote On Sale	0.00	0.00		0.00		
L060 01 000						
D	Depreciation Feriods Tax	Trinar	Y	FOREX		-
1	Nov 2009 (p 106)	66.60	66.60		8.33	
2	Dec 2009 (p 107)	56.60	56.6D		8.33	
4	Feb 2010 (p 100)	66.60	56_6D		8.33	
5	Mar 2010 (p 110)	0.00	0_00		0.00	
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Slide notes: The Asset Item is in the same state as before being scrapped, and the prior Depreciation is also back in place.

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Asset ten Account 200-17-0	01		Sold On			
Internal Ref 20017-0.	1		Screpped On			
Description ALK COM	DITIONER, LD		Livet Depri Calo	en 2010 (l) 103)		
TAX VIE	W	PRIMARY VIEW	F	OREX VIEW		
Purchase Price 2,40	0.00	2,400.00		100.00		
Sold For	0.00	0.00		0.00		
Neti Book Value 2,18	9.60	2,133.60		266.68		
Acours Depr 26	0.00	200.40		311,12		
Loss On Sale	0.00	0.00		0,00		
2000 OT 2000						
Depreci	iation Feriods Tax	Trinary		Forex		-
2 Dec 20	009 (p 105) 009 (p 107)	56_6D	56.60		8.33	-
3 Jan 20	(B 108)	66.6D	66.60	1	8.33	
4 Feb 20	010 (p 109)	56.6D	55.60	1	8.33	
5 Mar 20	010 p 110)	0_00	0_00	1	0.00	
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