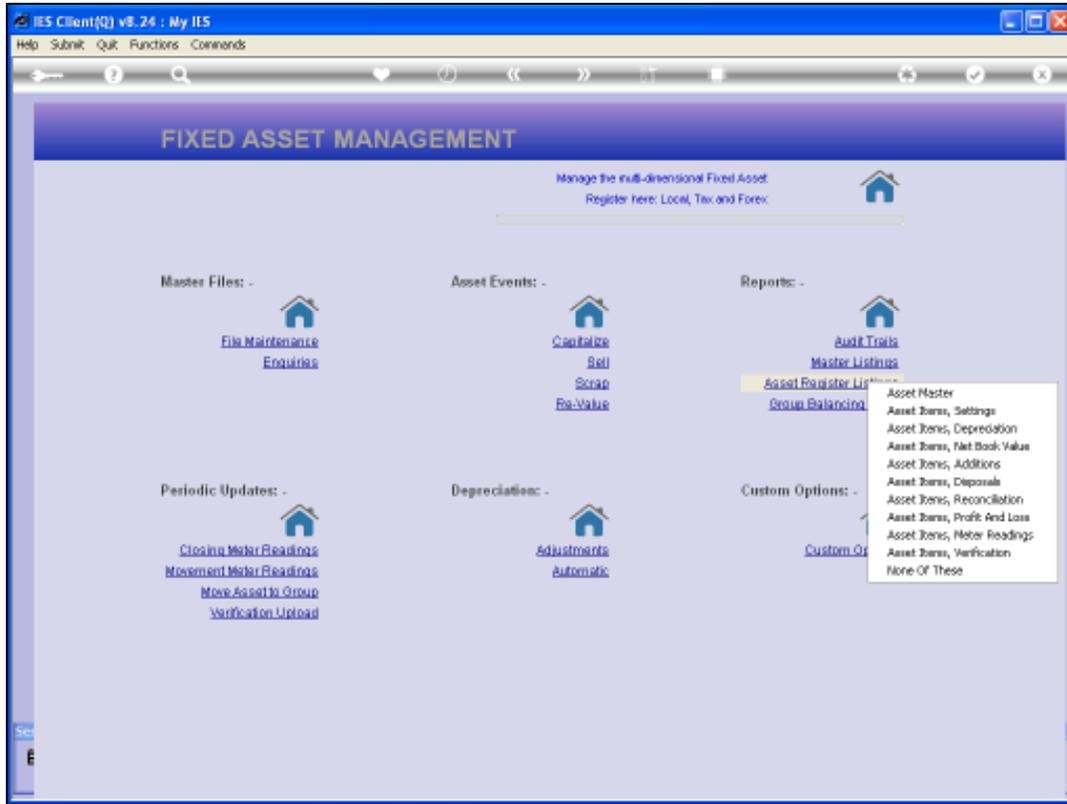


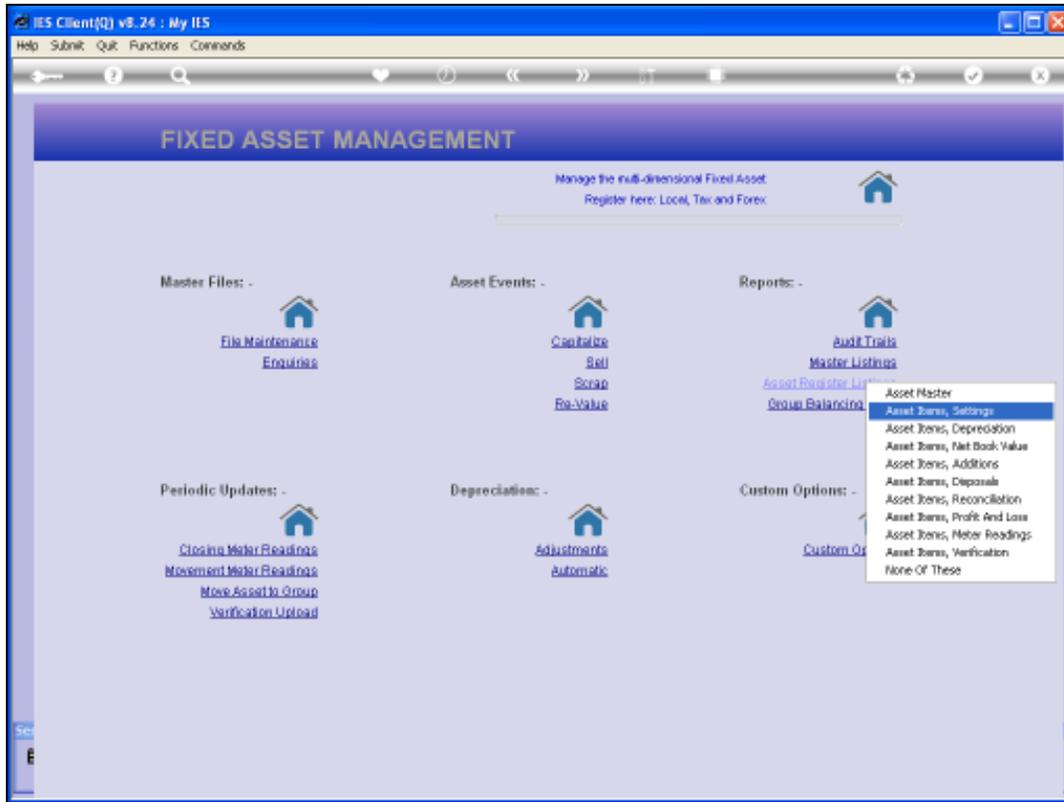


Slide 1

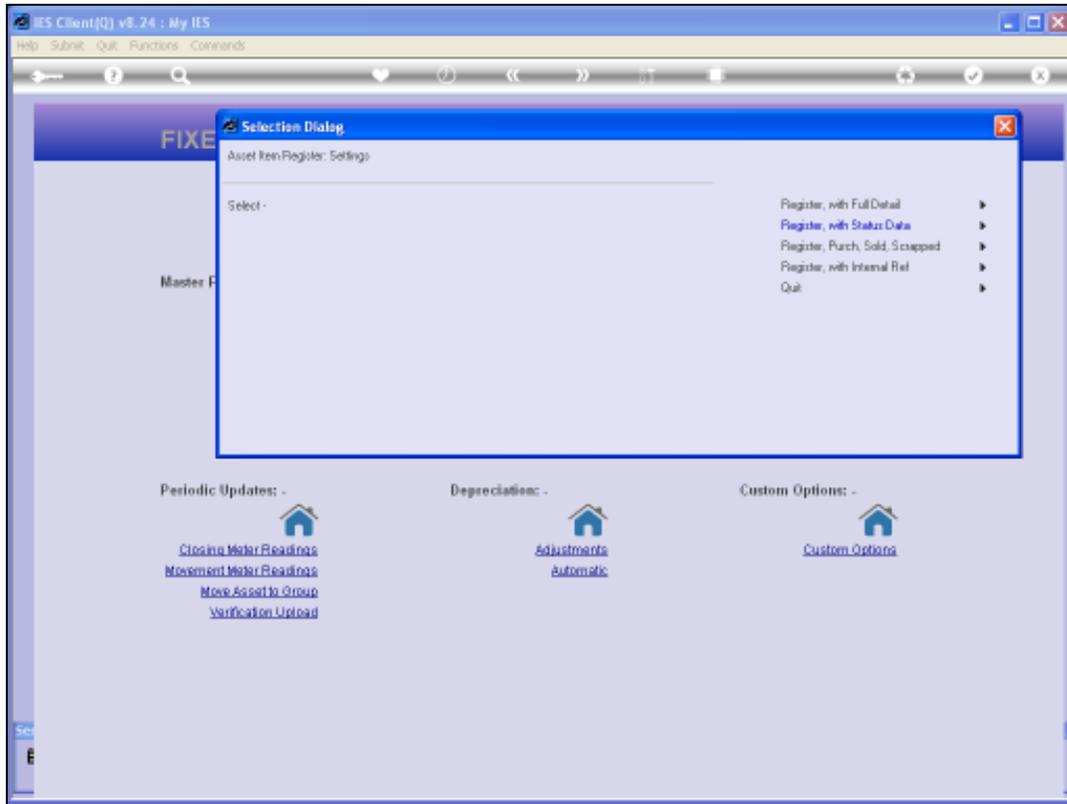
Slide notes: There are various Reports available with Status Data of the Asset Register, and we will now have a look at those.



Slide 2
Slide notes:



Slide 3
Slide notes:



Slide 4

Slide notes: The Full Detail Report has so many columns that it turns into a drop-down format, and is usually used for 1 or a few Asset Items only. All of these options include various status settings of the Asset Register Items, each with a different focus, and all are further customizable as to column content. We will do an example on the Status Data option.



Slide 5
Slide notes:



Slide 6
Slide notes:

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Asset Item Register

Key.....	Group..	Main Asset.....	Open/Closed.	Depreciation Category	Accum Depr Acct.	Ctrl Ac
20015-01	21	300-12	Open	23.2% per annum	10000071	1000007
20015-01	21	300-12	Open	23.2% per annum	10000071	1000007
20015-01	21	300-15	Open	23.2% per annum	10000071	1000007
20017-01	21	300-17	Open	23.2% per annum	10000071	1000007
20018-01	21	300-18	Open	23.2% per annum	10000071	1000007
20020-01	21	300-20	Open	23.2% per annum	10000071	1000007
20021-01	21	300-21	Open	23.2% per annum	10000071	1000007
20022-01	21	300-22	Open	23.2% per annum	10000071	1000007
20023-01	21	300-22	Open	23.2% per annum	10000071	1000007
20027-01	21	300-27	Open	23.2% per annum	10000071	1000007
20028-01	21	300-28	Open	23.2% per annum	10000071	1000007
	**					
20010-01	22	200-10	Open	23.2% per annum	10000073	1000007
20011-01	22	200-11	Open	23.2% per annum	10000073	1000007
20012-01	22	200-12	Open	23.2% per annum	10000073	1000007
20013-01	22	200-12	Open	23.2% per annum	10000073	1000007
20014-01	22	200-14	Open	23.2% per annum	10000073	1000007
20015-01	22	200-15	Open	23.2% per annum	10000073	1000007
20017-01	22	200-17	Open	23.2% per annum	10000073	1000007
20018-01	22	200-18	Open	23.2% per annum	10000073	1000007
	**					
40010-01	22	400-10	Open	Usage of Rm, Vehicles	10000069	1000006
40011-01	22	400-11	Open	Usage of Rm, Vehicles	10000069	1000006
	**					

21 record(s) listed

Slide 7

Slide notes: The focus on this Report is to reveal the Depreciation Category and Control Accounts, plus Asset Control Code for each Asset Item. The other Report options in this Group each have a different focus, but all of them report on the status settings for the Asset Items.

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Asset Item Register

Key.....	Group..	Main Asset.....	Open/Closed.	Depreciation Category	Accum Depr Acct	Crcl Ac
20015-01	21	300-12	Open	23.2% per annum	10000071	1000007
20012-01	21	300-12	Open	23.2% per annum	10000071	1000007
20015-01	21	300-15	Open	23.2% per annum	10000071	1000007
20017-01	21	300-17	Open	23.2% per annum	10000071	1000007
20018-01	21	300-18	Open	23.2% per annum	10000071	1000007
20020-01	21	300-20	Open	23.2% per annum	10000071	1000007
20021-01	21	300-21	Open	23.2% per annum	10000071	1000007
20022-01	21	300-22	Open	23.2% per annum	10000071	1000007
20023-01	21	300-22	Open	23.2% per annum	10000071	1000007
20027-01	21	300-27	Open	23.2% per annum	10000071	1000007
20028-01	21	300-28	Open	23.2% per annum	10000071	1000007
	**					
20010-01	22	200-10	Open	23.2% per annum	10000073	1000007
20011-01	22	200-11	Open	23.2% per annum	10000073	1000007
20012-01	22	200-12	Open	23.2% per annum	10000073	1000007
20013-01	22	200-12	Open	23.2% per annum	10000073	1000007
20014-01	22	200-14	Open	23.2% per annum	10000073	1000007
20015-01	22	200-15	Open	23.2% per annum	10000073	1000007
20017-01	22	200-17	Open	23.2% per annum	10000073	1000007
20018-01	22	200-18	Open	23.2% per annum	10000073	1000007
	**					
40010-01	22	400-10	Open	Usage of Rm, Vehicles	10000069	1000006
40011-01	22	400-11	Open	Usage of Rm, Vehicles	10000069	1000006
	**					

21 record(s) listed

Slide 8
Slide notes: