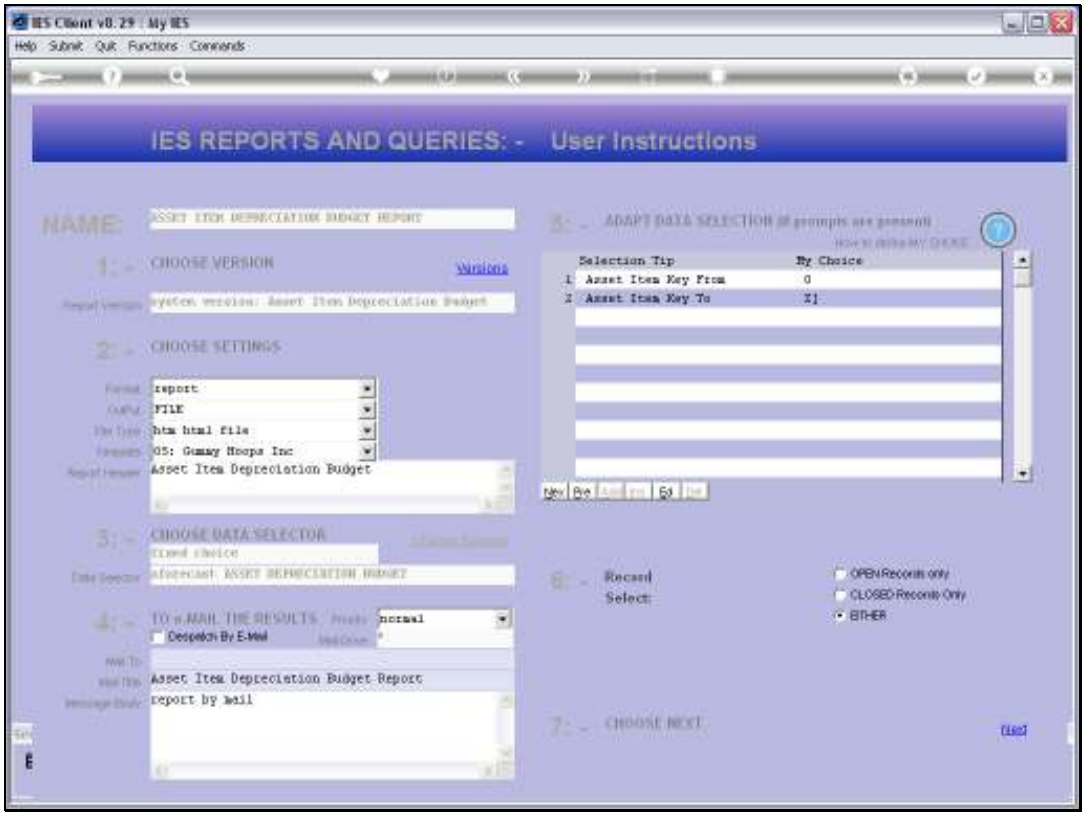
Slide 1

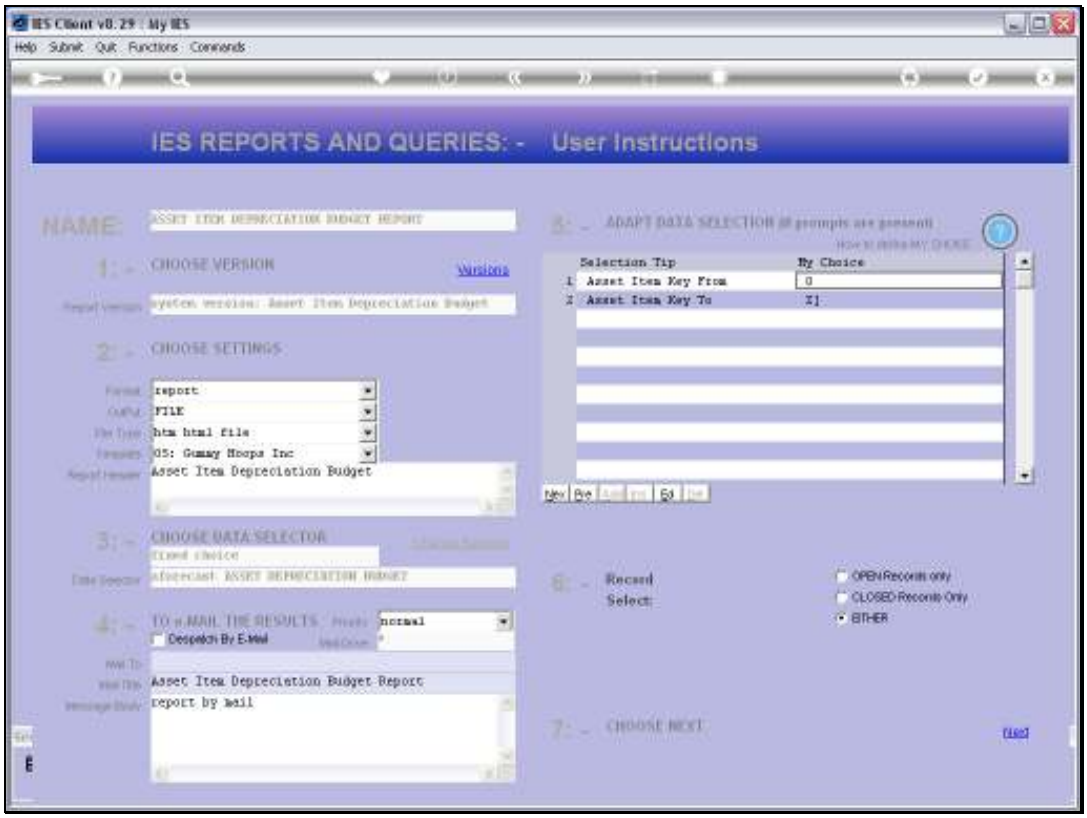
Slide notes: The Asset Depreciation Report will reveal the current Asset Depreciation Budget expense for the next Budget Year. This is based on the calculation of the Forecast on the Fixed Asset Register, i.e. forecast Depreciation for the Budget Year Periods, PLUS any Asset Item Additions that we perform. When this Report is correct to our satisfaction, then we may use the 'transfer' step for the system to put all of this directly into the real Budget.

Slide 2
Slide notes:

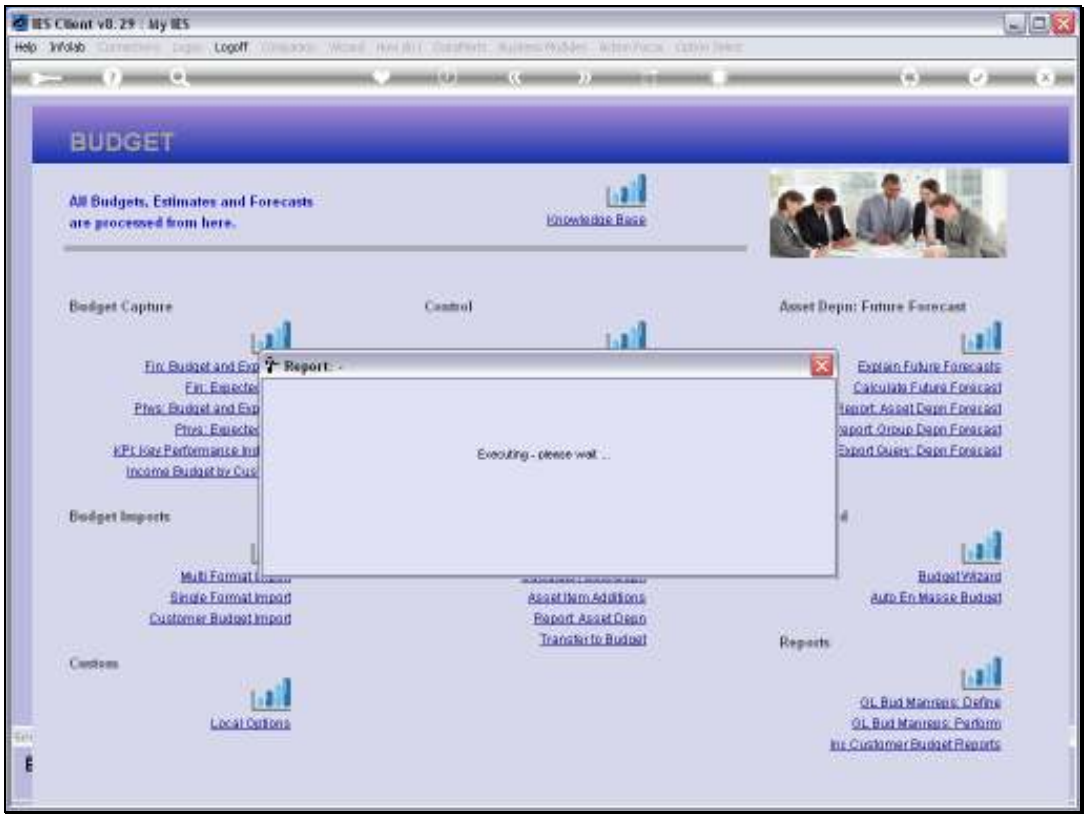


Slide 3

Slide notes: The Report is by default performed for all Asset Keys implied by the wildcards, but we can adapt the range if we want.

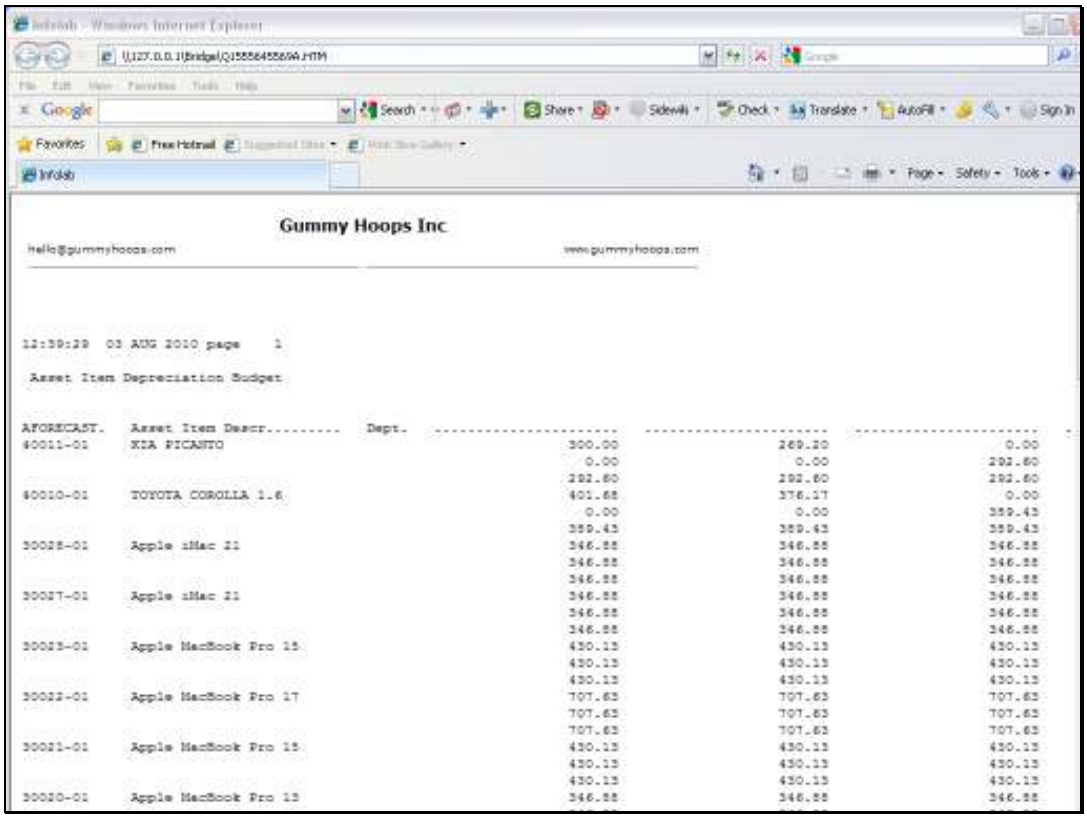


Slide 4
Slide notes:



Slide 5
Slide notes:

Slide 6
Slide notes:



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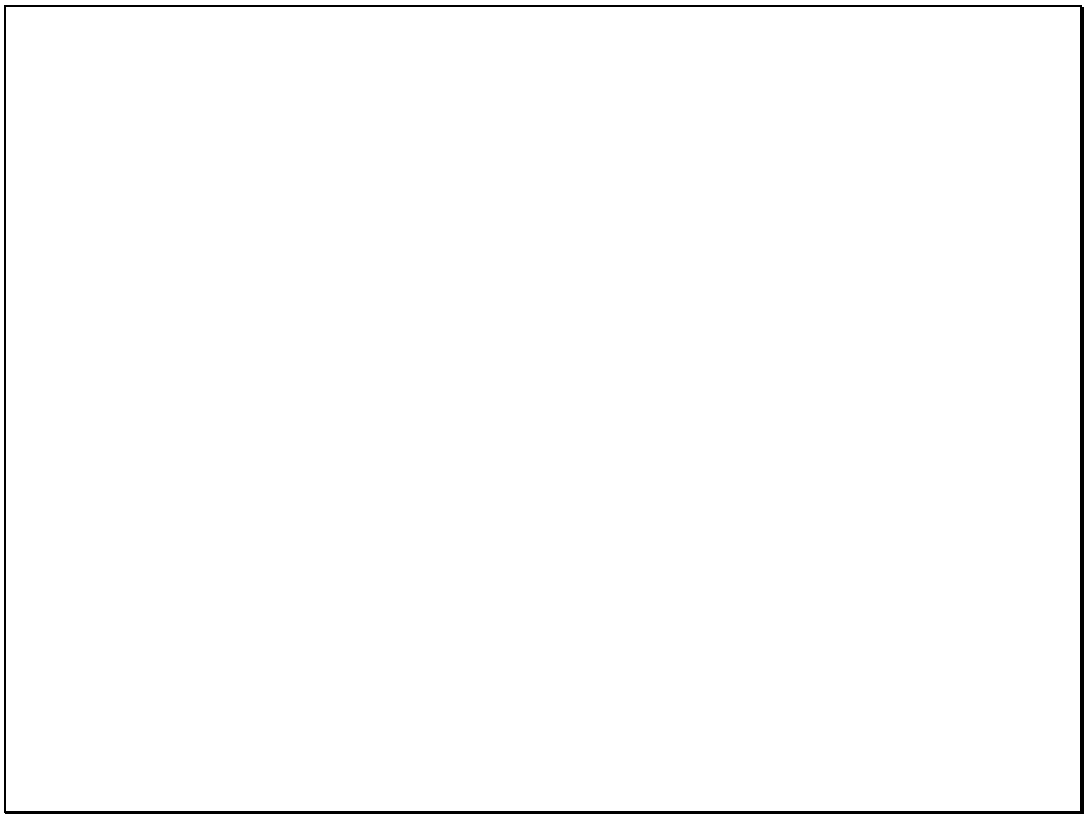
Asset Item Depreciation Budget

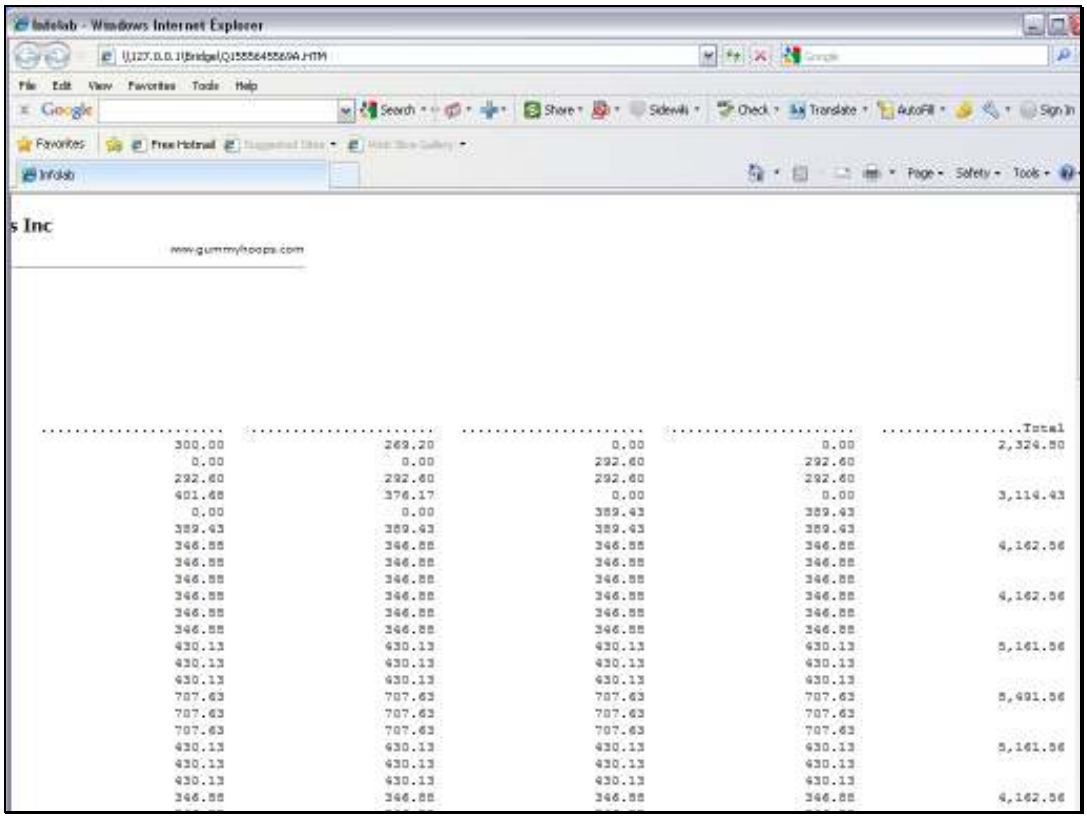
AFORECAST.	Asset Item Descr.....	Dept.			
40011-01	KIA PICANTO		500.00	269.20	0.00
			0.00	0.00	282.80
			282.80	282.80	282.80
40010-01	TOYOTA COROLLA 1.6		401.68	376.17	0.00
			0.00	0.00	359.43
			359.43	359.43	359.43
30028-01	Apple iMac 21		346.88	346.88	346.88
			346.88	346.88	346.88
			346.88	346.88	346.88
30027-01	Apple iMac 21		346.88	346.88	346.88
			346.88	346.88	346.88
			346.88	346.88	346.88
30023-01	Apple MacBook Pro 15		430.13	430.13	430.13
			430.13	430.13	430.13
			430.13	430.13	430.13
30022-01	Apple MacBook Pro 17		707.63	707.63	707.63
			707.63	707.63	707.63
			707.63	707.63	707.63
30021-01	Apple MacBook Pro 15		430.13	430.13	430.13
			430.13	430.13	430.13
			430.13	430.13	430.13
30020-01	Apple MacBook Pro 15		346.88	346.88	346.88

Slide 7

Slide notes: And the Report will list each Asset Item with forecast Depreciation, together with 12 Monthly Values shown over 3 rows per Asset Item, and with a Total for the Budget Year on the right.



Slide 8
Slide notes:



Slide 9

Slide notes: