

R12 Financials – Oracle Assets



SAN DIEGO STATE
UNIVERSITY

Oracle Assets

- All search criteria is on one form instead of navigating through tabs.

Oracle Applications - SD12T Sourced from 11i SDPRD on 10-Sep-07

File Edit View Folder Tools Window Help

Assets Find Assets

By Asset Detail

Asset Number	<input type="text"/>	Description	<input type="text"/>
Tag Number	<input type="text"/>	Category	<input type="text"/> []
Serial Number	<input type="text"/>	Asset Key	<input type="text"/>
Warranty Number	<input type="text"/>	Asset Type	<input type="text"/>
Status	<input type="text"/>		

By Book

Book	<input type="text"/>	Group Asset	<input type="text"/>
Dates in Service	<input type="text"/> - <input type="text"/>	<input type="checkbox"/> Show Disabled Groups	

By Assignment

Employee Name	<input type="text"/>	Employee Number	<input type="text"/>
Expense Account	<input type="text"/>	Location	<input type="text"/>

By Source Line

Supplier Name	<input type="text"/>	Supplier Number	<input type="text"/>
Invoice Number	<input type="text"/>	Line Number	<input type="text"/>
PO Number	<input type="text"/>	Source Batch	<input type="text"/>
Project Number	<input type="text"/>	Task Number	<input type="text"/>

By Lease

Lease Number	<input type="text"/>	Lessor	<input type="text"/>
Description	<input type="text"/>		

Clear Find



Oracle Assets

- In 11i, Asset additions were based on what was received in our receiving department.
- In R12, Asset additions are determined by invoices paid against a pre-defined range of natural accounts.
- **IT IS VERY IMPORTANT THAT THE CORRECT NATURAL ACCOUNTS ARE BEING USED FOR EQUIPMENT PURCHASES WHEN CREATING THE REQ.**



Oracle Assets

- Natural Account ranges that will come over as CWIP
 - 60703-60720
 - 60730-60754
 - 60758-60775
- Natural Account ranges that will come over as Equipment.
 - 61605-61630
 - *61905-61910
 - 66405
 - 66421-66424
 - 60725



Oracle Assets

- For questions regarding the Fixed Asset Module please contact:
 - Destiny Roelofs x40703
 - Leslie Chase x42567

