

# **INVENTORY**

## PARTS - 'DEPRECIATION' AND 'WEAR AND TEAR METHOD'

**Ribbon Access:** Inventory > Parts

Help v2.5.0.14 - Pg 1 - Printed: 25/06/2024



#### Parts - Depreciation and Wear & Tear Method

A '	BPO: V	lersion 2.1.0.29 - Example (	Company		÷.	D X
Equipment and Locations Contract Finance	e and HR Inventory	Maintenance and Projects	Manufacturing Procurement	t Sales Service	Reporting	Utilities
Categories Parts BOMs Adjustments Deliveries	Part Requests Request Approval	Return Revoluations Requests	Stock Stock InTransit			
Master 4	Proce	ssing				

The *Part Listing* screen will be displayed.



#### **SELECT PART**

- Click on the row selector in front of the part code you wish to assign a *Depreciation* and /or *Wear and Tear Method* to.
- Click on *Edit*.



#### Parts - Depreciation and Wear & Tear Method

à '		Part Listing -	BPO: Version 2.1	0.29 - Exan	mple Company			8 0	Х
Home Equipment	and Locations Contract	Finance and HR Inventory	Maintenance and	Projects	Manufacturing	Procurement Sales Service	e Reporting	Utilites -	8 )
Add Edit Delete	Save Layout Workspace	es Refresh Export							
mks	Drag a column heade								
vier text to search	P PartCode	Description		Status	PartType	CatDescription	Weight	Volume	Model
Functions									
	0 26789-101	101 Black Toner		A	c	Toners	1		Ť.
Items Supplied	B A4V878	A4 Bound Notebook - 78 pages		A	c	Stationery			1
	E A408	A4 Cardboard Backing		A	c	Stationery			
	E A4CS	A4 Clear Platic Cover		A	c	Stationery			
Substitutes	E A408	A4 Drawing Book		A	C	Stationery			
	E AP	A4Paper		A	с	Toners			
	E CONVOOI	ACDC Convertor		A	c	Toners			
Documents	ACR11111	Acer Copier		A	A	Hardware	10		2222
A CONTRACTOR OF	E ACR-01	Acer copier outer shell		A	8	Accessories			
	E ACR-02	Acer rollers		A	с	Spare Parts			
-	ADAP001	Adaptor		A	c	Toners			
DUPS	€ 9855632	Ar Freshner		A	¢	Stationery			
	• AT500	AT500 Copier		A	A	Hardware	12		AT500
	E 147258	Black Toner		A	с	Toners			
Stock Control	II 1616-147K	Black toner SP1616		A	¢	Toners	35.7	0	
	E 1717-147K	Black Toner SP1717		A	c	Toners	0.5		147K
	⊞ SP19-147K	Black Toner SP 1919		A	c	Toners			
	E 2020-147K	Black toner SP2020		A	c	Toners			
	E CHA001	Chair		A	C	Toner Part Site Defa			
Processing	E CIR001	Ordp		A	С	Toner Part Site Defa			
	El CL-100-965	Cleaner		A	c	Stationery			
Requisitions	E 540-147K	Compatible black toner		A	C	Toners			
	E SP1020	Copier		A	A	Hardware			SP 102
	E 300	Copier		A	A	Kyocera Multifunctio	2	2	300
Purchase Orders	E 111108.	Cvan Toner		1	C	Toners			

The *Edit Part* screen will be displayed.



• Click on the drop-down arrows in the *Depreciation Method* field and the *Wear and Tear Method* field.

		Edit Part - CodeAT500 -	BPO: Version 2.	1.0.29	- Example	e Company			7	D	)
Home Equipment an	nd Locations Contract Finance	and HR Inventory Main	tenance and Proj	ects	Manufact	uring Procures	nent Sales Servi	ce Reporting	Utilities	-	Ð
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ve Back Save Layo	ut Workspaces										
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w text to search	p				Select	SteDescription	WhseName	BrNane	SalesA	ccCode	
	7			,	V	Durban	Main Warehouse	Al	1000		
unctions						Durban	Off-Site	1			-1
Thing Gradied				1		Durban	George_Whse				
Here Mythes						Durban	Cari_Whee				Ξ,
	Part Code	AT500		ł	0	1922/01	3				÷
Substitutes Description	Description	AT500 Copier	14	B	M Alloci	ation					3
			Ĩ	Select	BOMCode	Description			BOMTyp	×.	
				,	MOL Machine service - deaning					TASK	1
No.	Model No	AT500				TONERS	Toners Included			C	
counterta	Part Type	Serialised Equipment	2			KM147	KM147 Part List			PARTS	
	Taxable	Z		-		KZN123	KZN 123 Part List			PARTS	
Dom:	Tax Rate	14.00	•	1	¢			3			Ŷ
DUMS	Category	Hardware	•	Pr	rt Heter	ri					1
	Weight	12			Select	MeterDefCode	MeterDescrip	tion Meter	rType	Unit	
al a succession	Volume					Colour	Colour Meter	cra	£	Copies	
Stock Coupoi	Unit of Measure	kg				Colour A3	Colour A3	CYCL	E	Copies	
	Single Supplier	0		,	V	Mono	Mono meter	CYCL	£	Copies	
	Shelf Life	0			0	MonoA3	Mono A3	CYC	E	Copies	
	Shelf Life Period		•	4	Ċ.				2	_	1
Processing	Depreciation Method		•	'n	eld Confi	0					4
roceroning	Wear and Tear Method				Select	PartCode	PartDesc				Mete
Requisitions	Maintenance Craft	Technician		,	0	AT500	AT500 Copier				Me
	Manufacturer		ρ		0	AT500	ATS00 Copier				Co
	Default Fee				0	AT500	AT500 Copier				Mc
Purchase Orders	CONTRACTOR OF			-	Ц	AT 500	AT 500 Copier				ω,

A *pop up menu* will display a list of methods.



### **SELECT DEPRECIATION METHOD**

- In this list, click on the depreciation method and the wear and tear method that you wish to link to your selected part.
- In this image, *3 Year Straight Line* has been selected for both fields.



#### Parts - Depreciation and Wear & Tear Method

Huna Eniment	and Locations Product Ensure	Edit Part - CodeAT500 - 8F	O: Version 2	.1.0.29	Example Manufact	e Company	mant Cyles Earli	ce Desortion	- 0	4
ve Back SaveLay	rout Workspaces	anto tuono tuono tuono	OLE OUT	Ara.	Potrola	and urme	101, 5 <b>0</b> 0, 50 1	ne network	UNICS -	
ka	8			D	doults					- 1
er text to search	P			1	Select	SteDescriptor	WhseName	BrName	SalesAccCode	þ.
				,	V	Durban	Main Warehouse	A1	1000	
unctions						Durban	Off-Site			
Items Suppled						Durban	George_Whee			
						Durban	Cari_Whee			
	Part Code	AT500		4	<u></u>		i i			3
Substitutes Description	Description	AT500 Copier		8	M Alloca	rtion				1
			ľ	Select	BOMCode	Description		BOMTy	pe	
	~~		÷.	,		MOL	Machine service - de	aning	TASK	
	Model No	AT500				TONERS	Toners Induded		α	
	Part Type	Serialised Equipment			۵	KM147	KM147 Part List		PARTS	
	Taxable	V			۵	K2N123	KZN 123 Part List		PARTS	
5746-	Tax Rate	14.00	٠	1	9				_	1
	Category	Nucl. sur		1	rt Heter	5				ļ
	Weight	n Allana			Select	MeterDefCode	MeterDescrip	tion Meter	Type Unit	
nia runa	Volume	1 S Year Straight Line				Colour	Colour Meter	CYCLE	Copies	
Stock Control	Unit of Measure	2 3 Year straight line		1		Colour A3	Colour A3	CYCLE	Copies	
	Single Supplier			1	V	Mono	Mono meter	CYOLE	Copies	
	Shell Life					MonoA3	Mono A3	CYCLE	Copies	
	Shelf Life Period			4	<u> </u>				2	)
ncessing	Depreciation Method			Y	eld Confi	0				
occasely	Wear and Tear Method				Select	PartCode	PartDesc			Met
Requisitions	Maintenance Craft	Technician	•	1		AT500	AT500 Copier			Mc
	Manufacturer		P	-	0	AT500	ATS00 Copier			Ċo
	Default Fee				0	AT500	AT500 Copier			Mc
Purchase Orders					0	AT500	AT500 Copier			Co .

 The selected methods are now displayed in the *Depreciation Method* and *Wear and Tear Method* fields.



#### **SAVE DETAILS**

• Click on *Save*.

		Edit Part - CodeAT500	- BPO: Version 2.	1.0.29	Example	e Company			7	Q	
Home Equipment and Lo	cations Contract Finance	and HR Inventory Mai	intenance and Pro	jects	Manufact	uring Procure	ment Sales Servi	ce Reporting	Utilities	5	ð
1 🔮 🔍											
ave Back Save Layout	Workspaces										
Process , Format											
iks #				De	daults						4
ter text to search P					Select	SiteDescription	WhseName	BinName	SalesAc	cCode	
functions				۲	Z	Durban	Main Warehouse	A1	1000		*
uncoons						Durban	Off-Site				
Items Supplied						Durban	George_Whse				
				-		Durban	Cari_Whee				,
	Part Code	AT500		X	0.				_		•
Substitutes Description	AT500 Copier		BOH Allocation							3	
				Select	BOMCode	Description		ł	JOMType	e	
				,		MCI. Machine service - deaning					1
Documents	Model No	AT500			0	TONERS	Toners Included			3	1
	Part Type	Serialised Equipment	÷.		0	KM147	KM147 Part List		F	ARTS	
	Taxable	X		-	0	KZN123	KZN 123 Part List		1	ARTS	
ROM	Tax Rate	14.00	•	4	G			-	_		¥.
	Category	Hardware	•	Part Heters							
	Weight	12			Select	MeterDefCode	MeterDescrip	tion Meter	Type	Unit	
Clark Control	Volume					Colour	Colour Meter	CYCL	É (	Copies	2
Subconed	Unit of Measure	kg				ColourA3	Colour A3	cra	É (	Copies	1
	Single Supplier	0		2	×.	Mono	Mono meter	cra	E (	Copies	
	Shelf Life	0				MonoA3	Mono A3	CYCL	£	Copies	-
	Shelf Life Period		•	1	Ċ.				3		)
rocessing	Depreciation Method	3 Year straight line	•	Y	eld Confi	9					4
roccomig	Wear and Tear Method	3 Year straight line	٠		Select	PartCode	PartDesc			1	Mete
Requisitons	Maintenance Craft	Technician		•	0	AT500	AT500 Copier			_	Me
	Manufacturer		p	_		AT500	AT500 Copier				Co
	Default Fee			_	0	AT\$00	AT500 Copier			1	Mc
Purchase Orders						AT500	AT500 Copier			_	Co .



• The amended details will be *saved* and you will return to the *Part Listing* screen.

à .		Part Listing -	BPO: Version 2.1	.0.29 - Exa	mple Company			7 0	Х
Home Equipment	it and Locations Contract	Finance and HR Inventory	Maintenance and	Projects	Manufacturing	Procurement Sales Serv	ice Reporting	Utilities -	₿ X
Add Edit Delete	Save Layout Workspace	es Refresh Export							
intes	a Drag a column header								
inter text to search	,P PartCode	Description		Status	PartType	CalDescription	Weight	Volume	ModelNo
Functions									1
an any control	8 26789-101	101 Black Toner		A	c	Toners			
Items Supplied	B A44678	A4 Bound Notebook - 78 page	5	A	c	Statonery			
	E A4CB	A4 Cardboard Backing		A	с	Stationery			
	E A4CS	A4 Clear Platic Cover		A	c	Stationery			
Substitutes	E A408	A4 Drawing Book		A	с	Stationery			
	E A#	A4 Paper		A	c	Toners			
	E COW001	ACDC Convertor		A	¢	Toners			
Documents	ACR11111	Acer Copier		A	A	Hardware	10		2222
	E ACR-01	Acer copier outer shell		A	8	Accessories			
	E ACR-02	Acer rollers		A	c	Spare Parts			
8944	B ADAPO01	Adaptor		A	с	Toners			
DUPS	€ 9855632	Ar Freshner		A	c	Stationery			
	• 🗄 AT500	AT500 Copier		A	A	Hardware	12		AT50C
	H 147258	Black Toner		A	С	Toners			
Stock Control	E 1616-147K	Black toner SP1616		A	¢	Toners	35.7	0	
	⊞ 1717-147K	Black Toner SP1717		A	с	Toners	0.5		147K
	€ 5P19-147K	Black Toner SP 1919		A	ç	Toners			
	E 2020-147K	Black toner SP2020		A	¢	Toners			
	E CH4001	Chair		A	C	Toner Part Site Defa.	ě.		
Processing	E CIROO1	Crdp		A	с	Toner Part Site Defa	ii)		
	E CL-100-965	Cleaner		A	c	Stationery			
Requisitions	E 540-147K	Compatible black toner		A	¢	Toners			
	E SP 1020	Copier		A	A	Hardware			SP 102
CONTRACTOR OF T	⊞ 300	Copier		A	A	Kyocera Multifunctio.	2	2	300
Purchase Orders	1111DEL	Cvan Toner		1	c	Toners			



• Refer to Asset Depreciation Processing for more information.

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