

We are currently updating our site; thank you for your patience.

# EQUIPMENT

# DEPRECIATION - ASSET DEPRECIATION PROCESSING

BPO computes and processes the **depreciation** on the trading assets managed within the system.

The system enables the user to now compute the depreciation due for the trading assets at any point in time and posts this amount into **Pastel Evolution** based on the driver configuration.

The system now uses the depreciation method set on the underlying part definition and the depreciation start date on the actual asset to set the initial parameters for the depreciation of a machine.

Subsequent revaluations however will set the useful life of the machine and its relevant depreciation start date, which the system uses to determine the rate and from when an item will be depreciated.

Monthly asset depreciation posts as a sum instead of by individual machine.

#### **AUTO APPROVE ASSET DISPOSAL**

If an asset is converted to stock, the system will 'Auto Approve the Asset Disposal' and close off the accumulated depreciation. The <u>'Auto Approve the</u> <u>Asset Disposal' flag</u> must be set to **Yes** in the configuration settings.



#### **REALISE ASSETS AT CARRYING VALUES**

The second flag is **'Realise Assets at Carrying Values'**. If this flag and the 'Auto Approve Assets Disposal' flag is set, then the stock item will be revalued to the net of cost and accumulated depreciation. The <u>'Realise Assets at</u> Carrying Values' flag must be set to **Yes** in the configuration settings.

To use **Asset Depreciation** in BPO2, the following is required:

- **Depreciation Processing** must be select in the <u>Company Con-</u><u>figuration</u>.
- **Disposals** must be done manually, before running the Depreciation Processing, unless configured to <u>Auto Approve</u> in the Company Configuration.
- <u>Depreciation Method(s)</u> must be configured.
- A **Depreciation Method** must be linked to the <u>Inventory Defin</u>ition for Assets that must be depreciated.
- **Depreciation** must be run every month before closing the <u>fin</u>-<u>ancial period</u>.

**Ribbon Access:** Equipment and Locations > Depreciation



## PERIODIC DEPRECIATION PROCESSING SCREEN

The **Periodic Depreciation Processing** screen will be displayed.



- Depreciation **Periods** will be marked as follows:
  - $^\circ$   $\,$  Green  $\,$  financial months that have been processed.
  - ° **Orange** available financial month to process.
  - Red unprocessed financial months that cannot be processed yet.



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### **RUN PERIOD DEPRECIATION**

• Double click on the available processing period in the depreciation period **Processed** column (i.e. the orange **No** text box).



ites -	8



- The **Period Depreciation** screen will be displayed.
- Click on Save.

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			Per	iod Depreciation - BP	D: Version 2.1.0.45 -	Example Co	mpany			Ξ.	o x
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SerialNo	AssetRegNo	Description	CategoryDesc	Depreciation_Method	Depreciation_Basis	Cost	NetValue	PriorYears	PinancialYearStart	StartDate	CurrentYea
998-987		Staple Unit	Accessories		NONE	3 500.00	3 500.00	0.00	2016/03/01	08 Jan 2015	(
2020-10		SP2020 Sprint Colour M	Hardware.	5 Year Straight Line	2	15 000.00	8 750.00	3 500.00	2016/03/01	21 Jan 2015	2.75
20-12345	123	SP 2020 Sprint Colour M	Hardware	5 Year Straight Line	9.	500.00	500.00	0.00	2016/03/01	12 Feb 2015	1
tm40201		Test Machine	Hardware	5 Year Straight Line	9.	1 910.60	1 146.36	413.96	2016/03/01	12 Feb 2015	35
19-90200		SP 19 19 Sprint Colour MFC	Hardware	5 Year Straight Line	2	0.00	0.00	0.00	2016/03/01	14 May 2015	
SN2374		Kruger ZN Fax Machine	Hardware	5 Year Straight Line	8	1000.00	650.00	166.67	2016/03/01	14 May 2015	18
0019121		SP2020 Sprint Colour M	Hardware	5 Year Straight Line	9.	4000.00	2 666.67	600.00	2016/03/01	05 Jun 2015	73
2020-10		SP2020 Sprint Colour M	Hardware	5 Year Straight Line	8	15 000.00	10 250.00	2 000.00	2016/03/01	28 Jul 2015	2.75
2020-10		SP2020 Sprint Colour M	Hardware	5 Year Straight Line	9.	15 000.00	11 000.00	1 250.00	2016/03/01	30 Oct 2015	2.75
2020-10		SP2020 Sprint Colour M	Hardware	5 Year Straight Line	9.	15 000.00	12 250.00	0.00	2016/03/01	16 Mar 2016	2.75
test1234	AREG000	SP2020 Sprint Colour M	Hardware	5 Year Straight Line	9.	15 500.00	12 658.33	0.00	2016/03/01	16 Mar 2016	2.84
1912-10		SP19-12 Colour Copier	Hardware	5 Year Straight Line	8	13 533.33	10 875.00	0.00	2016/03/01	22 Mar 2016	265
1912-10		SP19-12 Colour Copier	Hardware	5 Year Straight Line	9.	14 500.00	12 083.33	0.00	2016/03/01	22 Apr 2016	2.41
1912-10		SP 19-12 Colour Copier	Hardware	5 Year Straight Line	9.	14 500.00	12 083.33	0.00	2016/03/01	22 Apr 2016	241
T123		Test Machine	Hardware	5 Year Straight Line	9.	1910.60	1 592.17	0.00	2016/03/01	22 Apr 2016	31
test987		Test Machine	Hardware	5 Year Straight Line	9.	1815.07	1 496.64	0.00	2016/03/01	22 Apr 2016	31
2020-10		SP2020 Sprint Colour M	Hardware	5 Year Straight Line	8.	15 000.00	12 750.00	0.00	2016/03/01	27 May 2016	2 25
1020-10	AREG000	Copier	Hardware		NONE	7 500.00	7 500.00	0.00	2016/03/01	15 Jun 2016	
test121	AREG000	SP2020 Sprint Colour M	Hardware	5 Year Straight Line	9.	14 500.00	12 500.00	0.00	2016/03/01	20 Jun 2016	2.00
19-369		SP1919 Sprint Colour MFC	Hardware	5 Year Straight Line	8	0.00	0.00	0.00	2016/03/01	23 Jun 2016	1
SIN1351		K147 Kyocera Colour C	Kyocera Mul	5 Year Straight Line	9.	0.00	0.00	0.00	2016/03/01	23 Jun 2016	3
						1114.00	101 022	3030.43			



- A **Run Period Depreciation** message box will appear with the following prompt:
  - $^{\circ}$  Are you sure you want to run the period depreciation?
- Click on Yes.



		Peri	od Depreciation - BP	0: Version 2.1.0.45 -	Example Cor	mpany			×.	0 X
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AssetRegNo	Description	CategoryDesc	Depreciation_Method	Depreciation_Basis	Cost	NetValue	PriorYears	FinancialYearStart	StartDate	CurrentYear
	Staple Unit	Accessories		NONE	3 500.00	3 500.00	0.00	2016/03/01	08 Jan 2015	0
	SP2020 Sprint Colour M	Hardware	5 Year Straight Line	9.	15 000.00	8 750.00	3 500.00	2016/03/01	21 Jan 2015	2 750
123	SP2020 Sprint Colour M	Hardware	5 Year Straight Line	9.	500.00	500.00	0.00	2016/03/01	12 Feb 2015	0
	Test Machine	Hardware	5 Year Straight Line	2	1910.60	1 146.36	413.96	2016/03/01	12 Feb 2015	350
	SP 1919 Sprint Colour MFC	Hardware	5 Year Straight Line	9.	0.00	0.00	0.00	2016/03/01	14 May 2015	0
	Kruger ZN Fax Machine	Run Period Depr	reciation			650.00	166.67	2016/03/01	14 May 2015	183
	SP2020 Sprint Colour M.					2666.67	600.00	2016/03/01	05 Jun 2015	733
	SP2020 Sprint Colour M	•				10 250.00	2.000.00	2016/03/01	28 34 2015	2 750
	SP2020 Sprint Colour M	Are y	ou sure you want to r	un the period depre	ciation?	11 000.00	1 250.00	2016/03/01	30 Oct 2015	2 750
	SP2020 Sprint Colour M.,					12 250.00	0.00	2016/03/01	16 Mar 2016	2 750
AREGOOD	SP2020 Sprint Colour M.					12 658.33	0.00	2016/03/01	16 Mar 2016	2841
	SP19-12 Colour Copier			Tes	NO	10 875.00	0.00	2016/03/01	22 Mar 2016	2 658
	SP 19-12 Colour Copier	Hardware	5 Year Straight Line	9.	14 500.00	12 083.33	0.00	2016/03/01	22 Apr 2016	2 416
	SP19-12 Colour Copier	Hardware	5 Year Straight Line	2	14 500.00	12 083.33	0.00	2016/03/01	22 Apr 2016	2 416
	Test Machine	Hardware	5 Year Straight Line	8	1910.60	1 592.17	0.00	2016/03/01	22 Apr 2016	318
	Test Machine	Hardware	5 Year Straight Line	9.	1815.07	1 496.64	0.00	2016/03/01	22 Apr 2016	318
	SP2020 Sprint Colour M	Hardware	5 Year Straight Line	2	15 000.00	12 750.00	0.00	2016/03/01	27 May 2016	2 250
AREG000	Copier	Hardware		NONE	7 500.00	7 500.00	0.00	2016/03/01	15 Jun 2016	0
AREG000	SP2020 Sprint Colour M	Hardware	5 Year Straight Line	9.	14 500.00	12 500.00	0.00	2016/03/01	20 Jun 2016	2 000
	SP 19 19 Sprint Colour MPC	Hardware	S Year Straight Line	9.	0.00	0.00	0.00	2016/03/01	23 Jun 2016	0
	K147 Kyocera Colour C	Kyocera Mul	5 Year Straight Line	2	0.00	0.00	0.00	2016/03/01	23 Jun 2016	0
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Staple Sprint Colour Mic       Parobare       S Year St	Equipment and Locations       Contract       Finance and HR       Inventory       Maintenance and Projects       Manufacture         Save Layout       Workspaces       Save Filter       Export       Export       Export       Export         Format       Print       Export       Export       Export       Export       Export         rent Period       11       Depreciation Date       31 Jan 2017       •         ender himit to prace for flat column       CategoryDesis       Depreciation, Method       Depreciation, Method       Depreciation, Method         AsseRinghio       Description       CategoryDesis       Depreciation, Method       Depreciation, Method       State         Staple Unit       Accessories       Staph Line       State       State <td>Enclose organization       Procession       Procession       Maintenance and Projects       Maintenance       Maint</td> <td>Epiperetiand Locations         Contract         Finance and HR         Inventiony         Maintenance and Projects         Manufacturing         Procurement         Sales           Sale Layout         Workspaces         Sare Filter         Epiport         Epiport</td> <td>Environment and Locations         Contract         Financian califie         Inventory         Manufacturing         Procurement         Sale         Service         Report           Sale Layout         Workspaces         Sale         Exp         Exp&lt;</td> <td>Description         Protocolspan="2"&gt;Protocolspan="2"&gt;Protocolspan="2"&gt;Protocolspan="2"&gt;Protocolspan="2"&gt;Protocolspan="2"&gt;Protocolspan="2"&gt;Protocolspan="2"&gt;Protocolspan="2"&gt;Protocolspan="2"&gt;Protocolspan="2"&gt;Protocolspan="2"&gt;Protocolspan="2"&gt;Protocolspan="2"&gt;Protocolspan="2"&gt;Protocolspan="2"&gt;Protocolspan="2"&gt;Protocolspan="2"&gt;Protocolspan="2"&gt;Protocolspan="2"           Experiment and Locations         Central Protocolspan="2"&gt;Protocolspan="2"         Protocolspan="2"&gt;Protocolspan="2"         Protocolspan="2"         Protocolspan="</td>	Enclose organization       Procession       Procession       Maintenance and Projects       Maintenance       Maint	Epiperetiand Locations         Contract         Finance and HR         Inventiony         Maintenance and Projects         Manufacturing         Procurement         Sales           Sale Layout         Workspaces         Sare Filter         Epiport         Epiport	Environment and Locations         Contract         Financian califie         Inventory         Manufacturing         Procurement         Sale         Service         Report           Sale Layout         Workspaces         Sale         Exp         Exp<	Description         Protocolspan="2">Protocolspan="2">Protocolspan="2">Protocolspan="2">Protocolspan="2">Protocolspan="2">Protocolspan="2">Protocolspan="2">Protocolspan="2">Protocolspan="2">Protocolspan="2">Protocolspan="2">Protocolspan="2">Protocolspan="2">Protocolspan="2">Protocolspan="2">Protocolspan="2">Protocolspan="2">Protocolspan="2">Protocolspan="2"           Experiment and Locations         Central Protocolspan="2">Protocolspan="2"         Protocolspan="2">Protocolspan="2"         Protocolspan="2"         Protocolspan="



- An input validation message box will come up, asking:
  - "There are items in this list that do not allow for valid depreciation processing. Would you like to view these items?"
  - Select Yes to view these items, as the depreciation processing cannot be run unless all items are valid.

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	0.000	0.000	0.000	01/03/2018	01/01/1900	NONE	24/05/2017		Accessories	60	Drum	0.000	AREG000044	0.000	856-1020	0.000	
	450.000	1,500.000	4,500.000	01/03/2018	01/01/1900	SL	05/07/2016	5 Year Strai	Hardware	60	SP2020 Spri	1,950.000	AREG000046	0.000	2020-103050	2,550.000	
	450.000	1,500.000	4,500.000	01/03/2018	01/01/1900	SL	05/07/2016	5 Year Strai	Hardware	60	SP2020 Spri	1,950.000	AREG000047	0.000	2020-103051	2,550.000	
	450.000	0.000	4,500.000	01/03/2018	01/01/1900	SL	14/03/2018	5 Year Strai	Hardware	60	SP2020 Spri	450.000	AREG000052	0.000	2020-103057	4,050.000	
	150.000	0.000	4,500.000	01/03/2018	01/01/1900	SL	12/07/2018	5 Year Strai	Hardware	60	SP2020 Spri	150.000	AREG000053	0.000	2020-103058	4,350.000	
	450.000	675.000	4,500.000	01/03/2018	01/01/1900	SL	20/06/2017	5 Year Strai	Hardware	60	SP2020 Spri	1,125.000	AREG000054	0.000	2020-103059	3,375.000	
	450.000	1,500.000	4,500.000	01/03/2018	01/01/1900	SL	05/07/2016	5 Year Strai	Hardware	60	SP2020 Spri	1,950.000	AREG000055	0.000	2020-103060	2,550.000	
	0.000	0.000	7,500.000	01/03/2018	01/01/1900	NONE	27/02/2017		Hardware	60	Copier	0.000	AREG000115	0.000	111111	7,500.000	
	0.000	0.000	250.000	01/03/2018	01/01/1900	NONE					validation	Input	AREG000136	0.000	2020856-1234	250.000	
	4,500.000	5,250.000	45,000.000	01/03/2018	01/01/1900	SL						9,	AREG000137	0.000	r12345	35,250.000	
	450.000	825.000	4,500.000	01/03/2018	01/01/1900	SL		- II for list			Th	1,	AREG000169	0.000	lo1234	3,225.000	
	0.000	0.000	300.000	01/03/2018	01/01/1900	NONE	se items?	ike to view the	g. Would you	on processin	depreciati		AREG000182	0.000	abcd123	300.000	
	450.000	675.000	4,500.000	01/03/2018	01/01/1900	SL						1,	AREG000205	0.000	320AREG000205	3,375.000	
	0.000	0.000	100.000	01/03/2018	01/01/1900	NONE			_				AREG000208	0.000	323AREG000208	100.000	
	450.000	750.000	4,500.000	01/03/2018	01/01/1900	SL	No	Yes				1,	AREG000213	0.000	328AREG000213	3,300.000	
	450.000	750.000	4,500.000	01/03/2018	01/01/1900	SL	23/05/2017	5 Year Strai	Hardware	60	Sprint copier	1,200.000	AREG000214	0.000	1818-9999	3,300.000	
	450.000	750.000	4,500.000	01/03/2018	01/01/1900	SL	24/05/2017	5 Year Strai	Hardware	60	Sprint copier	1,200.000	AREG000218	0.000	1818-5555	3,300.000	
	0.000	0.000	100.000	01/03/2018	01/01/1900	NONE	24/05/2017		Accessories	60	Drum	0.000	AREG000220	0.000	2020-4327	100.000	
	0.000	0.000	100.000	01/03/2018	01/01/1900	NONE	24/05/2017		Accessories	60	Drum	0.000	AREG000222	0.000	2020-4329	100.000	
	500.000	750.000	5,000.000	01/03/2018	01/01/1900	SL	01/06/2017	5 Year Strai	Hardware	60	Sprint copier	1,250.000	AREG000241	0.000	1818-8594	3,750.000	
	500.000	750.000	5,000.000	01/03/2018	01/01/1900	SL	30/06/2017	5 Year Strai	Hardware	60	Sprint copier	1,250.000	AREG000262	0.000	2020-9867LU	3,750.000	
	500.000	666.667	5,000.000	01/03/2018	01/01/1900	SL	20/07/2017	5 Year Strai	Hardware	60	SP2020 Spri	1,166.667	AREG000263	0.000	2020-111STC	3,833.330	
	450.000	525.000	4,500.000	01/03/2018	01/01/1900	SL	03/08/2017	5 Year Strai	Hardware	60	SP2020 Spri	975.000	AREG000292	0.000	2020-606060	3,525.000	
	50.000	58.333	500.000	01/03/2018	01/01/1900	SL	10/08/2017	5 Year Strai	Hardware	60	Test Machine	108.333	AREG000295	0.000	tmach00000700	391.670	
	1,500.000	0.000	15,000.000	01/03/2018	01/01/1900	SL	19/03/2018	5 Year Strai	Hardware	60	SP2020 Spri	1,500.000	AREG000315	0.000	2020-600-900	13,500.000	
	0.000	0.000	210.000	01/03/2018	01/01/1900	NONE	22/05/2018		Accessories	60	Drum	0.000	AREG000353	0.000	856-121212	210.000	
	34,588,08	91,111,87	366.636.85									175 699 96		0.00	County FR	240 036 00	

- The **Invalid Depreciation Items** screen will be displayed, including the invalidity reason.
- You have the option to correct these items by using:
  - *Edit Part:* to link a depreciation method to the serial number's part code
  - Revalue Asset: to set the operational life



• •	Invalid Depreciat	ion Items - BPO: Version 2.5.0.9 - Example Company	_ <b>—</b> ×
Home Equipment / Locations Contract Finance / HR	Inventory Maintenance / Projects	Manufacturing Procurement Sales Service Reporting Utilities	- 8 ×
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Serial No Inventory Code	Part Description	Operational Life Invalidity Reason	
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856-1020 2020-856	Drum	0 60 Part type is missing depredation method	
2020-4329 2020-856	Drum	0 60 Part type is missing depredation method	
2020-4327 2020-856	Drum	0 60 Part type is missing depredation method	
abcd123 ACR-01	Acer copier outer shell	0 60 Part type is missing depredation method	
323AREG000208 2020-856	Drum	0 60 Part type is missing depreciation method	
1020-10105 SP1020	Copier	0 60 Part type is missing depredation method	
121212 SP500	Sprint Colour Copier	0 60 Part type is missing depredation method	
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2020/030-1234	Didii	o o Part type is masing depredation method	
Count: 10			
Open Windows 🕶		User : Biancal	0 01/04/2022 Version : 2.5.0.9 Example Company

- Once you have corrected all items, run the depreciation again.
- You may have to wait a while, depending on the number of records to process.
- When done, the Periodic Depreciation Processing screen will be displayed again with the relevant month updated as Processed Yes.



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• **Close** the Depreciation Period Processing screen when you are finished.

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	٠			Periodic De	preciation P	rocessing - BPO: Version 2	.1.0.45 - Example	e Company				Ξ.	Q		X
<b>W</b> H	ome Equip	oment and Locato	ns Contract	Finance and HR	Inventory	Maintenance and Projects	Manufacturing	Procurement	Sales	Service	Reporting	Utilities		ð	X
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