

FIELD-FIELD YANG HARUS DIPERHATIKAN KETIKA MELAKUKAN POST ASET PREPARE MASS ADDITION PADA ORACLE FUSION

Field yang WAJIB untuk diisi dan disesuaikan:

Kolom atas

1. **Queue:** New/On Hold; ubah menjadi Post
2. **Description:** lengkapi dengan merek dan type/model, dengan format sbb.:

Nama Barang<spasi>Merek<spasi>Type.

Contoh: Laptop Asus Rog Gen 12

The screenshot displays the Oracle Fusion 'Asset Preparation' form. The form is divided into two main sections. The left section contains the following fields: 'Queue' (dropdown menu with 'Post' selected, marked with a blue circle '1'), 'Asset Number' (empty text field), 'Description' (dropdown menu with 'Laptop Asus Rog Gen 12' selected, marked with a blue circle '2'), and 'Cost' (text field with '1.800.000,00'). The right section contains: 'In Service Date' (calendar icon and text field with '14/07/22'), 'Preparer' (dropdown menu), 'Asset Type' (dropdown menu with 'Capitalized' selected), and 'Category' (text field with '06.06114.0611403'). A small Oracle logo is visible in the bottom right corner of the form area.

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Kolom Descriptive Details

1. **Manufacturer:** diisi dengan merek/nama produsen aset
2. **Model:** diisi dengan model/type aset
3. **In Use:** dicentang ✓
4. **Employee:** pilih unit kerja masing-masing
5. **Attachment:** unggah foto aset, tampak keseluruhan aset, bukan hanya label atau sebagian aset

Contoh foto yang di unggah



Descriptive Details

| | | | | | |
|---------------------|----------------------|---|----------------------|----------------------|--------------------------------|
| Tag Number | <input type="text"/> | Property Type | <input type="text"/> | 4 Employee | FAKULTAS SENI RUF |
| Serial Number | <input type="text"/> | Property Class | <input type="text"/> | Context Value | <input type="text"/> |
| Parent Asset Number | <input type="text"/> | Ownership | Owned | 5 Attachments | Laptop Asus Rog Gen 12.jpg + X |
| 1 Manufacturer | Asus | Bought | New | Asset Key | <input type="text"/> |
| 2 Model | Asus Rog Gen 12 | 3 <input checked="" type="checkbox"/> In use | | Regional Information | <input type="text"/> |
| Commitment | <input type="text"/> | <input type="checkbox"/> Intangible | | | |
| Investment Law | <input type="text"/> | <input checked="" type="checkbox"/> In physical inventory | | | |

FIELD-FIELD YANG HARUS DIPERHATIKAN KETIKA MELAKUKAN POST ASET PREPARE MASS ADDITION PADA ORACLE FUSION

Kolom Assignments

1. **Employee Name:** dihapus/dikosongkan
2. **Employee Number:** dihapus/dikosongkan
3. **Location:** diisi sesuai dengan penempatan barang tersebut.

Terdiri dari 4 segmen, yaitu unit, sub unit, gedung, dan lantai/ruang

Jika kombinasi ruangan tidak ada, maka bersurat ke Direktorat Sarana dan Prasarana.

▲ : Assignments

View ▼ + X Distribution Set

| * Units | Employee Name 1 | Employee Number 2 | * Depreciation Expense Account | * Location 3 |
|--------------------------------|------------------------------|--------------------------------|-------------------------------------|----------------------------------|
| <input type="text" value="1"/> | <input type="text"/> | <input type="text"/> | 2100721-11873111-11000-01101001-5 🔍 | 2100721.11873111.102.102010007 🔍 |
| Total | 1 | | | |

FIELD-FIELD YANG HARUS DIPERHATIKAN KETIKA MELAKUKAN POST ASET PREPARE MASS ADDITION PADA ORACLE FUSION

Kolom Financial Details

1. Salvage Value: nilai tetap 0 (jangan diubah)

Financial Details

General | Advanced Rules | Revaluation | Source Information | Regional Information

| | | | | | |
|---|---------|-------------------------|----------|----------------------------|--------------|
| Salvage Value Type | Amount | Prorate Date | 01/08/22 | YTD Bonus Depreciation | 0,00 |
| 1 Salvage Value Amount | 0,00 | YTD Depreciation | 0,00 | Bonus Depreciation Reserve | 0,00 |
| Salvage Value Percent | | Depreciation Reserve | 0,00 | YTD Impairment | |
| Depreciation Factor | | Group Asset Number | | Impairment Reserve | |
| * Depreciation Method | STL | Group Asset Description | | Net Book Value | 1.800.000,00 |
| * Life in Years | 4 | Reduction Rate Percent | | Recoverable Cost | 1.800.000,00 |
| * Life in Months | 0 | Cash Generating Unit | | Lease Number | |
| <input checked="" type="checkbox"/> Depreciate | | Bonus Rule | | | |
| <input type="checkbox"/> Fully depreciate in current period | | | | | |
| * Prorate Convention | ITB PRO | | | | |