Fixed Assets

I. Installation Maintenance



Click on "I. Installation Maintenance" from the Main Menu and the following window will appear:

Fixed Assets

Installation Maintenance

nstallation Options					
1 ✓ Linked to General Ledger 2 General Ledger entity 05 ▼					
Due to other funds 3 515-00-0004-0		0-0004-00.0	00	Find	Due From/To Other Funds
Due from other funds 4 515-00-00		0-0004-00.0	00	Find	Due From/To Other Funds
5	Alphanumeric information	Use for ranges	Numeric only information	7	8 <u>Function key assignments</u>
Enter up to ten	BUILDING	✓ 6	TEST1	F5	
and up to ten	LOCATION		TEST2	F6	
numeric only	DEPARTMENT			F7	
categories for miscellaneous	APP FUND			F8	
information	CATEGORY			F9	
lf you check Use	CODE			F10	
for ranges, then	SUPPLIER			F11	
you will be able to farget a range	FILE COMP			F12	
of these values	PREV CAPIT				
during certain	NEVV #				
procedures	<u>0</u> K	9	10	<u>C</u> ancel	

- **1. Linked to General Ledger:** Click on this box if Fixed Assets will be linked to the General Ledger.
- 2. General Ledger entity: Enter in the General Ledger entity number or select from the drop down menu.
- **3.** Due to other funds: Enter in the General Ledger number or click on "Find" and select from the drop down menu.
- **4. Due from other funds:** Enter in the General Ledger number or click on "Find" and select from the drop down menu.
- **5.** Alphanumeric information: This is where the user may define the Miscellaneous fields. The fields that these will define are Alphanumeric.
- 6. Use for ranges: Check the box next to each field definition to have it appear in the Miscellaneous tab for each report.

Fixed Assets

- 7. Numeric only information: This is where the user may define the Miscellaneous fields. The fields that these will define are Numeric.
- **8.** Function key assignments: These are used to set shortcuts for common phrases for easy use, and to save you from having to retype something multiple times.

When a value is assigned from the point of the cursor placement the function key with the assignment can be used to populate fields. Each of these fields are linked to the "Function key" that is to its left. This means that when you hit the "F_" key on the keyboard, the text you entered for that "Function key" will appear.

- 9. OK: Click "OK" to save changes and return to the previous screen.
- **10. Cancel:** Click "Cancel" to cancel and return to the previous screen.