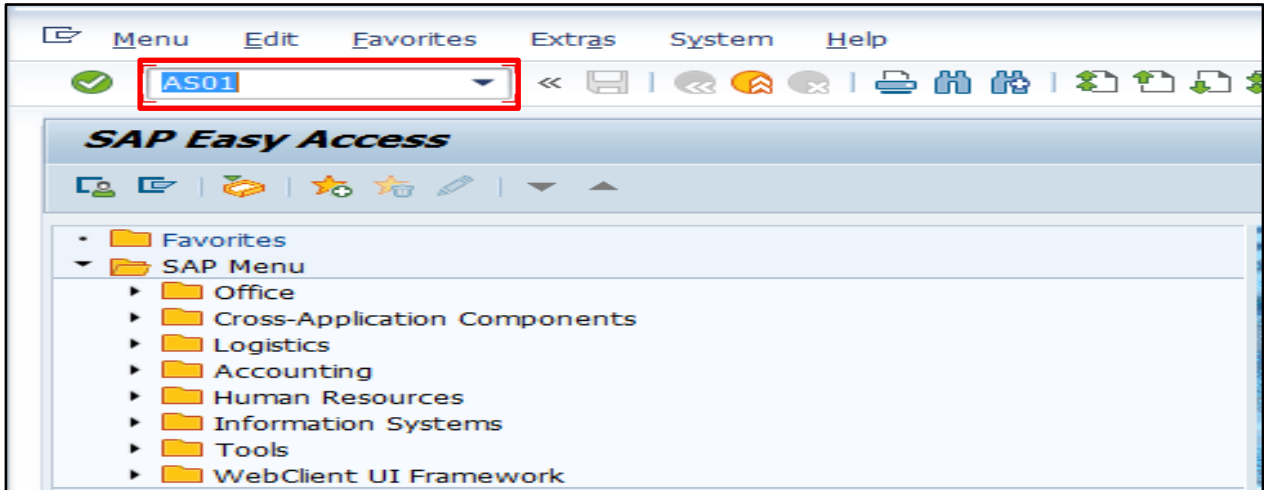




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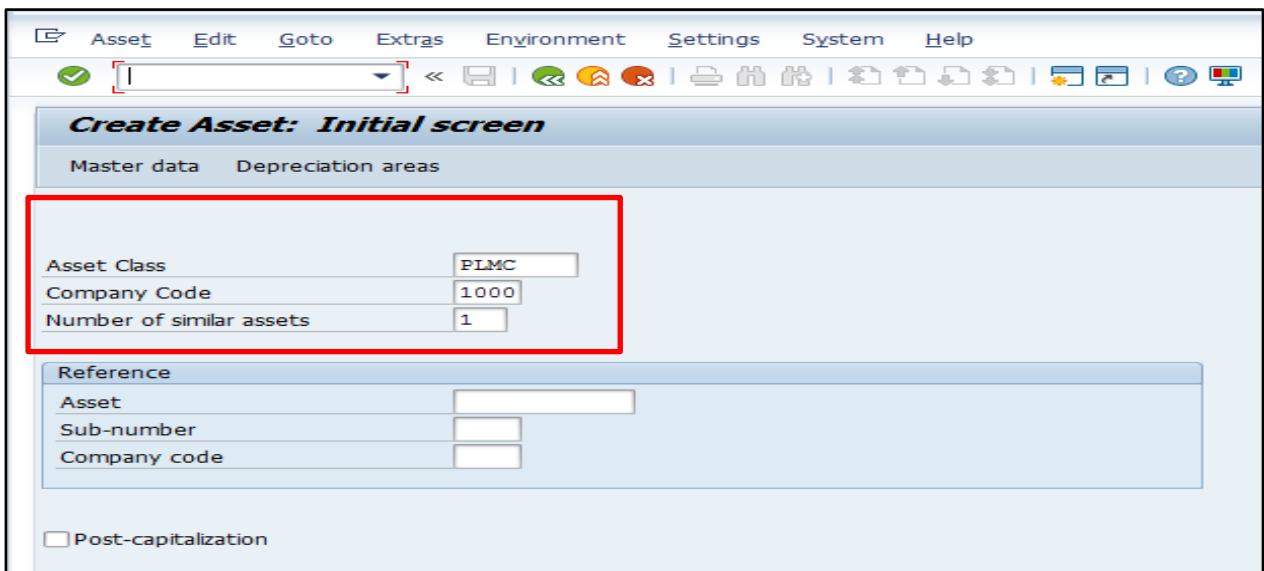


1. AS01 – Create Asset Master



- Input **AS01** in **Transaction Box** and press **Enter** key

2. Create Asset Initial Screen.



- **Asset Class:** Select relevant asset class with the help of **F4** key
 - **Company code:** Input relevant company code
 - **Number of similar assets:** Input number of similar assets based on your requirement
- Press **Enter** key



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3. Create Asset Master Data Screen.

General Tab

Asset: INTERN-00001 0
Class: PLMC Plant & Machinery Company Code: 1000

General | Time-dependent | Allocations | Origin | India Specific Data | Deprec. Areas

General data

Description: Transformer 1

Asset main no. text: []

Acct determination: R1005 Plant & Machinery

Serial number: []

Inventory number: []

Quantity: []

Inventory

Last inventory on: [] Include asset in inventory list

Inventory note: []

Posting information

Capitalized on: [] Deactivation on: []

- **Description:** Input required/relevant asset description
Click on **Time-dependent** tab



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4. Create Asset Master Data Screen.

Time-dependent Tab

The screenshot shows the SAP 'Create Asset: Master data' screen. The 'Time-dependent' tab is selected and highlighted with a red box. The 'Cost Center' field is also highlighted with a red box and contains the value '410201000'. Other fields include Asset (INTERN-00001), Class (PLMC), and Company Code (1000). The 'Interval from 01.01.1900 to 31.12.9999' is displayed at the top of the 'Time-dependent' section.

- **Cost Center:** Select relevant cost center with the help of **F4** key
Select **India Specific Data** tab



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5. Create Asset Master Data Screen.

India Specific Data Tab

The screenshot shows the 'Create Asset: Master data' screen. The 'India Specific Data' tab is selected and highlighted with a red box. The 'Block Key' field is set to 'IT05' and the 'Put to use date' field is set to '01.04.2015', both highlighted with red boxes. Other fields include Asset (INTERN-00001), Class (PLMC), Transformer 1, Plant & Machinery, and Company Code (1000).

- **Block Key:** Select relevant block key with the help of **F4** key
 - **Put to use date:** Input or Select relevant put to use date with the help of **F4** key
- Select **Deprec. Areas** tab



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6. Create Asset Master Data Screen.

Deprec. Areas Tab

Asset: INTERN-00001 0 Transformer 1
Class: PLMC Plant & Machinery Company Code: 1000

General Time-dependent Allocations Origin India Specific Data **Deprec. Areas**

Deact	A.	Depreciation area	DKey	UseLife	Prd	ODep Start
<input type="checkbox"/>	01	Book deprec.	MA1	10		301.04.2015

- **UseLife:** Input useful life of the asset
 - **Prd:** Input or select period
 - **ODep Start:** Input depreciation start date or select the same with the help of **F4** key
- Click on **Save** icon or press **Ctrl+S** keys to save the data



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7. Create Asset Depreciation Area Book Depreciation Screen.

The screenshot shows the SAP 'Create Asset: Depreciation area Book deprec.' screen. The 'Asset' field contains 'INTERN-00001' and '0'. The 'Class' is 'PLMC' and the 'Area' is '01 Book deprec.'. The 'Depreciation Key' is 'MA1' with 'SLM 10%'. The 'Useful life' is '10 / 3'. The 'Scrap Value %' field is highlighted with a red box and contains the value '10'. The 'Save' icon in the top toolbar is also highlighted with a red box.

- **Scrap Value %:** Input scrap value percentage of the asset
Click on **Save** icon or press **Ctrl+S** keys to save the data

The asset 100500000041 0 is created

The asset is successfully created message appears at bottom of the screen

Manual End