## Service Department

## Report Name Correspondance (RNC)

Process No.\_Process Name: 06\_Fixed Assets Control
Sub-Process No.\_Sub-Process Name: 02\_Physical Assets Control
Detailed Process No.\_Detailed Process Name: 01\_Fixed Assets Control

Reported by: Fujikura Electronics (Thailand) Ltd.
Last updated by: Mr.Niyom Jumi
Last updated on: 10-Aug-2011

No.	Report Name in flow	Factory Name	Detail Report Name	Department name, etc which use this report
1	Fixed assets service department	N1	Building	Plant Engineering Department
l			Machinery	
l			Tools & Equipments	
l			Computer	SE Department
l			Others	
l		NAP	Building	Plant Engineering Department
			Machinery	
			Tools & Equipments	Each Department
			Computer	SE Department
			Others	Each Department
		LI	Bullaing	Plant Engineering Department
			Machinery	Each Division
			Tools & Equipments	(MBSW, FOC, HDD,MDS)
			Others	
			Computer	SE Department
		N3	Building	Plant Engineering Department
			Machinery	
			Calibration equipment	QA Department
			Tools & Equipments	
			Computer	SE Department
			Others	
		HQ	Office equipment	HR Division
			Computer	SE Division
		BKK Office	Office equipment	HR Division
			Computer	SE Division

## Mapping Type: Fixed assets (N1)

No.	Group	Digit แรก Assets code	Concept. Running no. FAM
1	Computer	С	
2	Leased computer	С	SE Department (CC : M180)
3	License & Software	L	
4	Building	В	
5	Machine	М	
6	Die & Jig	D	
7	Furniture	F	PTE Department (CC : M340)
8	Leased furniture	F	
9	Tool & Equipment	Т	
10	Vehicle	V	

## Mapping Type: Fixed assets (NAPK)

No.	Group	Digit usn Assets code	Concept. Running no. FAM
1	Building	В	PTE Department (CC : <b>x</b> 340)
2	Machine	М	FIL Department (CC: <b>X</b> 340)
3	Computer	С	SE Department (CC : <b>x</b> 180)
4	Leased computer	С	
5	License & Software	L	
6	Die & Jig	D	
7	Furniture	F	
8	Leased furniture	F	Each Department (CC all)
9	Tool & Equipment	Т	
10	Vehicle	V	