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Fixed Assets Revaluation

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Manage Standard Lookups

The screenshot shows the Oracle Fusion Cloud Applications homepage. At the top right, there is a navigation bar with various icons and a dropdown menu labeled "AT". Below the navigation bar, a sidebar titled "Settings and Actions" is open. In the "Administration" section, the "Setup and Maintenance" option is highlighted with a red box.

1. Go to **Setup and Maintenance**.

The screenshot shows the "Setup and Maintenance" page for the "Financials" module. On the left, there is a sidebar titled "Functional Areas" with a list of items like "Initial Users", "Enterprise Profile", etc. In the center, there is a table titled "Initial Users" with a single row: "Run User and Roles Synchronization Process". To the right of the table, there is a vertical toolbar with several buttons. One of these buttons, labeled "Search", is highlighted with a red box.

2. From **Tasks** click on **Search**.

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The screenshot shows a web browser window with the URL https://dabpqy.ds-fa.oraclepdemos.com/fscmUI/faces/FuseTaskListManagerTop?_afrLoop=707332888207321&_adf.ctrl.stat.... The page title is "Search - Setup and Maintenance". The main content area displays a table titled "Manage standard lookups" with one row. The row contains the text "Manage Standard Lookups" under the "Name" column, "Task" under "Type", and a "Done" button under "Details". A red box highlights the "Manage Standard Lookups" text.

3. Search for **Manage Standard Lookups**.

The screenshot shows a web browser window with the URL https://dabpqy.ds-fa.oraclepdemos.com/fscmUI/faces/FuseTaskListManagerTop?_afrLoop=707332888207321&_adf.ctrl.stat.... The page title is "Manage Asset Books - Setup and Maintenance". The main content area shows a search form with a "Lookup Type" field containing "ORA_FA_ALLOW_REVAL". Below the form is a "Search Results" table with columns: Lookup Type, Meaning, Description, and Module. A red box highlights the "Search" button. The table shows one result for "ORA_FA_ALLOW_REVAL". A red box also highlights the "Search" text in the table header.

4. Enter **Lookup Type** (ORA_FA_ALLOW_REVAL) and then click on **Search**.

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Manage Standard Lookups - Setu... Manage Asset Books - Setup and...

https://dabpqy.ds-fa.oraclepdemos.com/fscmUI/faces/FuseTaskListManagerTop?_afrLoop=707332888207321&_adf.ctrl.stat...

Search Results

Actions ▾ View ▾ Format ▾ + × Detach Wrap

Lookup Type	Meaning	Description	Module	Lookup Configuration Level
ORA_FA_ALLOW_REVAL	Allow Asset Revaluation	Specifies the asset books for which the depr...	Shared Objects	User

ORA_FA_ALLOW_REVAL: Lookup Codes

Actions ▾ View ▾ Format ▾ + × Detach Wrap

Lookup Code	Display Sequence	Enabled	Start Date	End Date	Meaning	Description	Tag
US CORP	1	<input checked="" type="checkbox"/>	1/1/10	m/d/yy	US CORP	US CORP	

5. Click on the **Plus sign**.

Manage Standard Lookups - Setu... Manage Asset Books - Setup and...

https://dabpqy.ds-fa.oraclepdemos.com/fscmUI/faces/FuseTaskListManagerTop?_afrLoop=707332888207321&_adf.c...

Lookup Type: ORA_FA_ALLOW_REVAL

Meaning:

Description:

Module:

Search Results

Actions ▾ View ▾ Format ▾ + × Detach Wrap

Lookup Type	Meaning	Description	Module	Lookup Configuration Level	REST Access Secured
ORA_FA_ALLOW_REVAL	Allow Asset Revaluation	Specifies the asset books for which the depr...	Shared Objects	User	Secure

ORA_FA_ALLOW_REVAL: Lookup Codes

Actions ▾ View ▾ Format ▾ + × Detach Wrap

Lookup Code	Display Sequence	Enabled	Start Date	End Date	Meaning	Description	Tag
US CORP	1	<input checked="" type="checkbox"/>	1/1/10	m/d/yy	US CORP	US CORP	

6. Enter the **Lookup Code** (Asset Book Name).
7. Enter the **Display Sequence**.
8. Mark on **Enabled**.
9. Enter the **Meaning** and the **Description**.

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The screenshot shows the Oracle Financial Services Cloud Management (FSCM) application interface. The title bar reads "Manage Standard Lookups - Setu...". The main content area is titled "Manage Standard Lookups". It includes a search section with fields for "Lookup Type" (set to "ORA_FA_ALLOW_REVAL"), "Meaning", "Description", and "Module". Below this is a table titled "Search Results" with columns: "Lookup Type", "Meaning", "Description", "Module", "Lookup Configuration Level", and "REST Access Secured". One row is visible: "ORA_FA_ALLOW_REVAL", "Allow Asset Revaluation", "Specifies the asset books for which the depr...", "Shared Objects", "User", and "Secure". At the bottom, there is a section titled "ORA_FA_ALLOW_REVAL: Lookup Codes" with a similar table structure.

Save and Close

Lookup Type	Meaning	Description	Module	Lookup Configuration Level	REST Access Secured
ORA_FA_ALLOW_REVAL	Allow Asset Revaluation	Specifies the asset books for which the depr...	Shared Objects	User	Secure

ORA_FA_ALLOW_REVAL: Lookup Codes					
Actions	View	Format	Detach	Wrap	

10. Click on **Save and Close**.

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Manage Asset Books

The screenshot shows the Oracle Financials Setup and Maintenance interface. On the left, there's a sidebar titled "Functional Areas" with various options like Financial Reporting Structures, General Ledger, etc., each with a "Shared" dropdown. The "Fixed Assets" option is highlighted with a red box. In the main content area, there's a "Task" list under "Fixed Assets" with items like "Manage Fixed Assets Flexfield Value Sets", "Manage Asset Books" (which is also highlighted with a red box), and "Manage Asset Categories".

11. From **Fixed Assets** click on **Manage Asset Books**.

The screenshot shows the "Manage Asset Books - Setup and" screen. It has a search section at the top with fields for "Name" (containing "US CORP"), "Description", "Associated Corporate Book", "Book Class", and "Ledger". Below the search section is a table header row with columns: Name, Description, Associated Corporate Book, Book Class, and Ledger. The "Search" button in the search section is highlighted with a red box.

12. Enter the **Asset Book Name** and then click on **Search**.

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The screenshot shows a browser window titled "Manage Asset Books - Setup and..." with the URL https://dabpqy.ds-fa.oraclepdemos.com/fscmUI/faces/FuseTaskListManagerTop?_afrLoop=707332888207321&_adf.c.... The page header includes the "VISION" logo and a search bar. Below the header, the title "Manage Asset Books" is displayed. The main content area is a table with columns: Name, Description, Associated Corporate Book, Book Class, and Ledger. The table lists several asset books, with the last row, "US CORP US Corporate Book", highlighted by a red box. A red box also highlights the edit icon (+ sign) in the toolbar above the table.

13. Select the **Asset Book Name** and click on the **Edit** sign.

The screenshot shows a continuation of the Oracle Asset Books setup screen. It displays various account defaults and revaluation rules. The "Revaluation" tab is selected, indicated by a red box. Within this tab, the "Allow revaluation" checkbox is checked and highlighted with a red box. Other checkboxes available in the "Revaluation" tab include "Cost", "Net book value", "Revalue depreciation reserve", "Revalue YTD depreciation", "Amortize revaluation reserve", and "Retire revaluation reserve". To the right of the checkboxes, there are additional settings: "Include current period depreciation" (unchecked), "Revalue fully reserved assets" (unchecked), "Life Extension Factor" (a slider), "Maximum Revaluations" (a slider), "Life Extension Ceiling" (a slider), and "Allow capital fund accounting" (unchecked). A red box also highlights the "Revaluation" tab itself.

14. Click on the **Revaluation** Tab and then click on **Allow revaluation**.

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Manage Asset Books - Setup and https://dabpqy.ds-fa.oraclepdemos.com/fscmUI/faces/FuseTaskListManagerTop?_afrLoop=715334235081916&_adf...

Annual Depreciation Rounding Context Value

Accounts

* Account Default <input type="text" value="101.10 78990.000.000.000"/>	* Cost of Removal Clearing <input type="text" value="24220"/>
* Net Book Value Retired Gain <input type="text" value="78530"/>	* Deferred Depreciation Expense <input type="text" value="68800"/>
* Net Book Value Retired Loss <input type="text" value="78540"/>	* Deferred Depreciation Reserve <input type="text" value="16800"/>
* Proceeds of Sale Gain <input type="text" value="78510"/>	Revaluation Reserve Retired Gain <input type="text" value="16600"/>
* Proceeds of Sale Loss <input type="text" value="78520"/>	Revaluation Reserve Retired Loss <input type="text" value="16600"/>
* Proceeds of Sale Clearing <input type="text" value="15910"/>	
* Cost of Removal Gain <input type="text" value="78530"/>	
* Cost of Removal Loss <input type="text" value="78540"/>	

Rules

Reference Data Groups [Revaluation](#) Advanced Rules Invoice Rules

Allow revaluation Include current period depreciation
 Cost Revalue fully reserved assets
 Net book value Life Extension Factor
 Revalue depreciation reserve Maximum Evaluations
 Revalue YTD depreciation Life Extension Ceiling

15. Enter the Revaluation Reserve Retired Gain, Revaluation Reserve Retired Loss Accounts.

Manage Asset Books - Setup and https://dabpqy.ds-fa.oraclepdemos.com/fscmUI/faces/FuseTaskListManagerTop?_afrLoop=715334235081916&_adf...

= **VISION**

Edit Book: US CORP

Name: US CORP

* Description <input type="text" value="US Corporate Book"/>	<input checked="" type="checkbox"/> Depreciate if retired in the first year
Book Class Corporate	<input checked="" type="checkbox"/> Allow amortized changes
Associated Corporate Book US CORP	<input checked="" type="checkbox"/> Allow cost sign changes
Ledger US Primary Ledger	<input checked="" type="checkbox"/> Allow impairment
Depreciation Calendar VISION MTH CAL	<input checked="" type="checkbox"/> Allow ledger posting
Fiscal Year Name ACCOUNTING CAL YEAR	<input checked="" type="checkbox"/> Allow physical inventory
Prorate Calendar VISION MTH CAL	<input checked="" type="checkbox"/> Allow leased assets
Current Period JUN-24	<input type="checkbox"/> Use NBV threshold for depreciation
Current Fiscal Year 2024	
* Divide Depreciation <input type="text" value="Evenly"/>	Enable Approvals <input type="text" value="All"/>
Last Depreciation 9/24/24 1:58 PM	Capital Gain Threshold Years <input type="text" value=""/> Months <input type="text" value=""/>
Last Depreciation Run Status Completed	Inactive On <input type="text" value="m/d/yy"/>
	Annual Depreciation Rounding <input type="text" value=""/>
	Context Value <input type="text" value=""/>

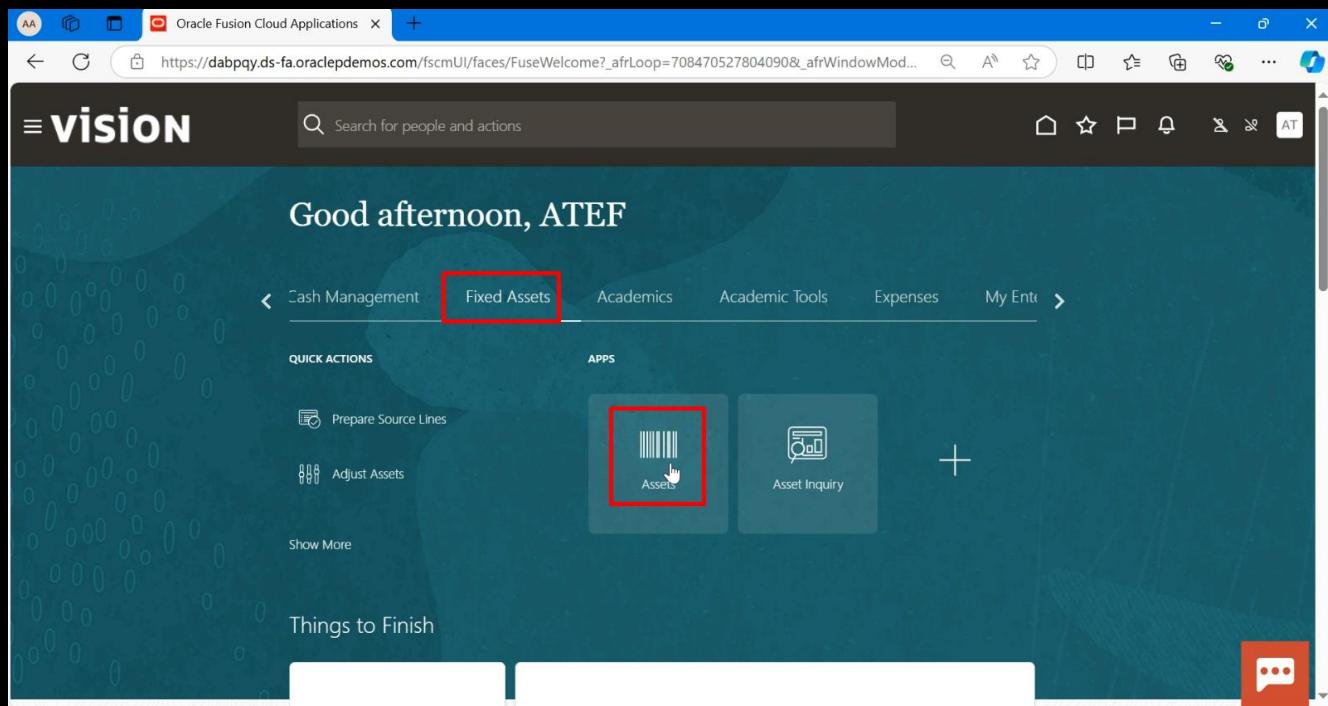
Accounts <https://dabpqy.ds-fa.oraclepdemos.com/fscmUI/faces/FuseTaskListManager...>

16. Click on Save and Close.

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Reevaluate Assets



17. From the **Fixed Assets** Tab click on **Assets**.

The screenshot shows the "Assets" screen under "Asset Additions - Assets - Oracle". At the top, there is a navigation bar with icons for Home, Star, Print, Bell, and other notifications. Below the navigation bar, the word "VISION" is displayed in large white letters. A search bar says "Search for people and actions". The main content area shows various transaction counts: Additions (3 Incomplete, 0 Exceptions, 0 Ready to Post), Adjustments (1 Incomplete), Transfers (0 Incomplete), Retirements (1 Incomplete, 2 Exceptions, 0 Ready to Post), Approvals (0 In Progress, 0 Rejected), and Depreciation (JUN-24). To the right of the transaction counts, there is a "Task List" with a sidebar. The sidebar contains sections for "Transactions", "Accounting", and "General", each with a list of tasks. The "Transactions" section has a red box around the "Revalue Assets" task. The "Task List" includes: Add Asset, Add Assets in Spreadsheet, Prepare Source Lines, Adjust Assets, Adjust Assets in Spreadsheet, Capitalize CIP Assets, Impair Assets, Revalue Assets, Transfer Assets, Transfer Assets in Spreadsheet, Retire Assets, Retire Assets in Spreadsheet, Reinstate Assets, Update Descriptive Details, and Manage Leases. The "Task List" also includes: Prepare All, Merge, Add to Asset, Split, Change Book, Prepare, and Post buttons. Below the "Task List", there is a table showing asset details like Description, Invoice Number, Cost, In Service Date, Category, PO Number, Units, and Comments. The table lists assets such as Peripheral Devices, IT Antenna, Pump Asset E321, Pump Asset I376, and Office Extension.

18. From **Task List** click on **Revalue Assets**.

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The screenshot shows the Oracle Financials application interface. At the top, there's a navigation bar with icons and a search bar. Below it, the main title is "vision" followed by "Revalue Assets". On the left, there's a sidebar with a "Search" section containing fields for "Book" (set to "US CORP") and "Transaction Group". To the right of the search is a "Saved Search" dropdown set to "All Transactions". Further down, there are filters for "Posting Status" and "Transaction Date". The main area has tabs for "View", "Prepare", and "Post". Under "View", there's a "Transactions" tab which is selected. A red box highlights the "Add" button (a plus sign) in the toolbar above the table. The table itself has columns for "Category", "Posting Status", "Value Type", "Preparer", and "Transactions". A message icon is visible in the bottom right corner.

19. Click on the **Plus** sign.

This screenshot shows the same application interface as the previous one, but with a modal dialog box overlaid. The dialog is titled "Create" and contains a "Book" field with "US CORP" selected. Two buttons at the bottom of the dialog are highlighted with red boxes: "Next" and "Cancel". A cursor arrow points towards the "Next" button. The background of the application is dimmed, indicating the modal is active.

20. Click on **Next**.

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The screenshot shows the 'Create Revaluation' page. At the top, there are fields for 'Book' (US CORP), 'Open Period' (JUN-24), 'Mass Transaction Number' (300000292009864), 'Approval Status' (Not Required), and 'Regional Information'. Below these, the 'Transaction Details' section includes 'Comments', 'Transaction Date' (6/30/24), 'Preparer', and dropdowns for 'Context Value' and 'Regional Information'. The 'Asset Selection Criteria' section has tabs for 'General' and 'Additional'. Under 'General', there are fields for 'Asset Type' (Capitalized), 'From Asset Number', 'To Asset Number', 'Employee Name', 'Employee Number', 'Expense Account Filter', 'Asset Key Filter', and a message icon. The 'From Asset Number' and 'To Asset Number' fields are highlighted with a red box.

21. Enter the **Transaction Group**.

22. Select the **Method**.

The screenshot shows the same 'Create Revaluation' page. The 'Asset Selection Criteria' section is more detailed, showing fields for 'Asset Type' (Capitalized), 'From Asset Number' (112790), 'To Asset Number' (112790), 'Employee Name', 'Employee Number', 'Expense Account Filter', 'Asset Key Filter', 'Location Filter', and 'Category Filter'. The 'From Asset Number' and 'To Asset Number' fields are highlighted with a red box.

23. Enter the **Asset Number**.

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Asset Selection Criteria

General Additional

Asset Type	Capitalized	Employee Name	<input type="text"/>
From Asset Number	112790	Employee Number	<input type="text"/>
To Asset Number	112790	Expense Account Filter 0 Filter Conditions Defined	
From Date Placed in Service	m/d/yy	Asset Key Filter 0 Filter Conditions Defined	
To Date Placed in Service	m/d/yy	Location Filter 0 Filter Conditions Defined	
Prorate Convention	<input type="button" value="..."/>	Category Filter 0 Filter Conditions Defined	
Depreciation Method	<input type="button" value="..."/>		
Life in Years	<input type="button" value="..."/>		
Life in Months	<input type="button" value="..."/>		

Revaluation Rules

* Value Type Percent * Percent 20

Include current period depreciation

Revalue fully reserved assets

Life Extension Factor

Maximum Revaluations

Life Extension Ceiling

24. Enter the **Value Type** and **Percent**.

Revalue Assets - Assets - Oracle F

https://dabpqy.ds-fa.oracledemos.com/fscmUI/faces/FuseWelcome?_afrLoop=708470527804090&_afrWindowMod...

VISION

Create Revaluation ②

Currency = USD

Save Cancel

Book US CORP Open Period JUN-24

* Transaction Group TRANSACTION GROUP 001 Mass Transaction Number 300000292009864

* Method Cost Approval Status Not Required

Posting Status New Regional Information

Transaction Details

Comments

* Transaction Date 6/30/24 Context Value

Preparer Regional Information

Asset Selection Criteria

General Additional

Asset Type	Capitalized	Employee Name	<input type="text"/>
From Asset Number	112790	Employee Number	<input type="text"/>
To Asset Number	112790	Expense Account Filter 0 Filter Conditions Defined	
From Date Placed in Service	m/d/yy	Asset Key Filter 0 Filter Conditions Defined	

25. Click on **Submit**.

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The screenshot shows the Oracle Fusion Revalue Assets interface. At the top, there's a navigation bar with icons and a search bar. Below it, the 'vision' logo is displayed. The main area is titled 'Revalue Assets'. A search form is present, with fields for 'Book' (set to 'US CORP'), 'Transaction Group' (set to 'TRANSACTION GROUP 001'), 'Posting Status', 'Transaction Date' (m/d/yy), and 'Search' (button highlighted with a red box). Other buttons include 'Reset' and 'Save...'. Below the search form, a table header for 'Transaction Group: Transactions' is shown with columns: Transaction Group, Method, Transaction Date, Posting Status, Approval Status, Comments, Preparer, and Transaction. A sub-section titled 'Transaction Group: TRANSACTIONS GROUP 001: Transactions' follows, with tabs for View, Prepare (highlighted with a red box), and Post. The 'Category' section shows 'No data to display'. A red box highlights the 'TRANSACTION GROUP 001' entry in the table.

26. Enter the **Transaction Group** and then click on **Search**.

The screenshot shows the Oracle Fusion Revalue Assets interface, similar to the previous one but with different active sections. The 'Prepare' tab is highlighted with a red box. The table below shows a single row for 'TRANSACTION GROUP 001' with columns: Transaction Group, Method (Cost), Transaction Date (6/30/24), Posting Status (In progress), Approval Status (Not Required), and Comments. The 'Transactions' column shows a value of 1. Below this, a sub-section titled 'TRANSACTION GROUP 001: Transactions' is shown with tabs for View, Prepare (highlighted with a red box), and Post. The 'Category' section shows 'EQUIPMENT-MANUFACTURING'. A red box highlights the 'TRANSACTION GROUP 001' entry in the table.

27. Select the **Transaction Group** and then click on **Prepare**.

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28. Open the Excel file.

29. Click on Yes.

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The screenshot shows a Microsoft Excel window titled "ManageRevaluation - Excel". The ribbon has tabs for File, Home, Insert, Page Layout, Formulas, Data, Review, View, Developer, Smart View, Help, and Manage Revaluations. The "Manage Revaluations" tab is selected. The ribbon also includes icons for Login, Logout, Clear All Data, Options, Upload, Submit, and Status Viewer. The main worksheet is titled "Worksheet" and contains a table with columns: *Book, *Transaction Group, *Transaction Date, *Asset Number[...], Asset Description, *Posting Status, *Revaluation Method, *Value Type, and **Percent. Row 8 shows "US CORP" in the *Book column and "TRANSACTION GROUP 0C" in the *Transaction Group column. Row 9 shows "6/30/2024" in the *Transaction Date column and "112790" in the *Asset Number[...] column. The Asset Description is "Printed Circuit Boards (PCBs)". The *Posting Status dropdown in row 9 is set to "Post" and is highlighted with a red box. The *Revaluation Method dropdown is set to "st". The *Value Type dropdown is set to "Percent". The **Percent value is "20.00". The status bar at the bottom right shows "100%".

30. Change the **Posting Status** to **Post**.

31. Click on **Submit**.

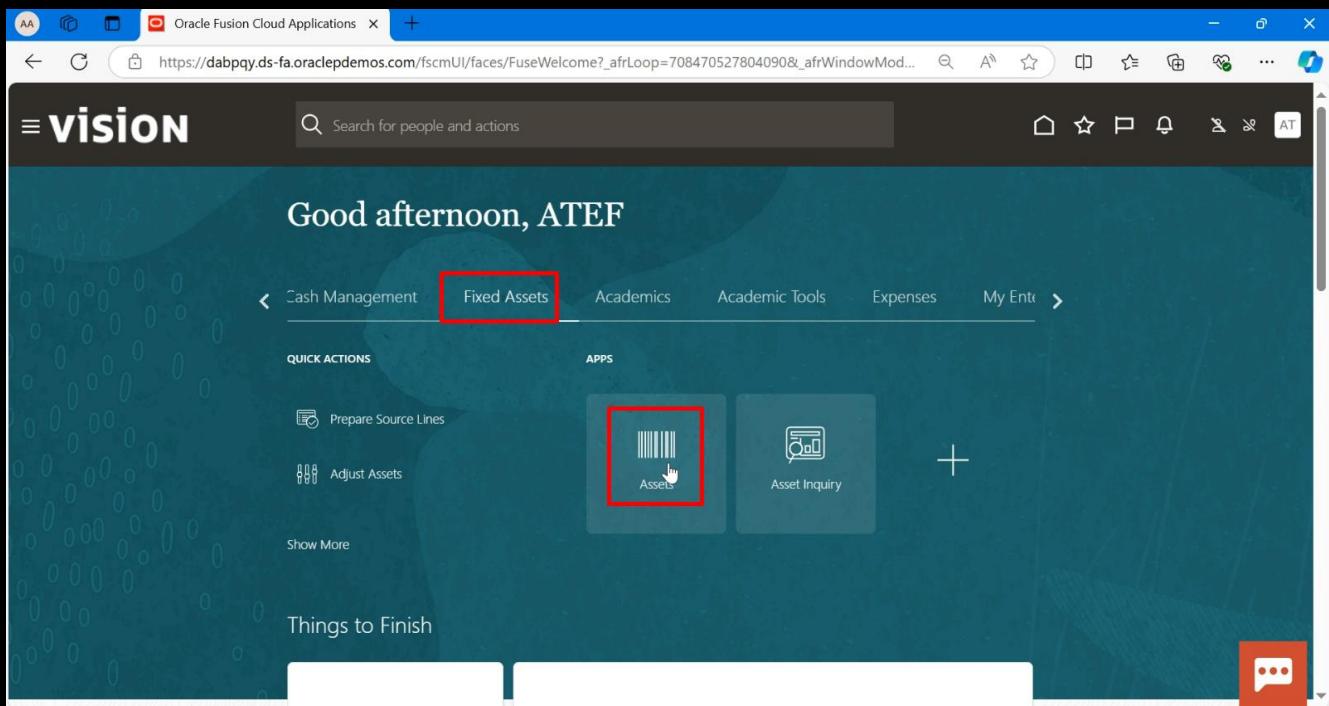
The screenshot shows the same Microsoft Excel window as the previous one, but now an "Upload Options" dialog box is open. The dialog box has two checkboxes: "On failure, continue to upload subsequent rows" (which is checked) and "Download all rows after successful upload" (which is unchecked). At the bottom of the dialog box are "OK" and "Cancel" buttons, with "OK" highlighted with a red box. The rest of the worksheet and ribbon are visible in the background.

32. Click on **OK**.

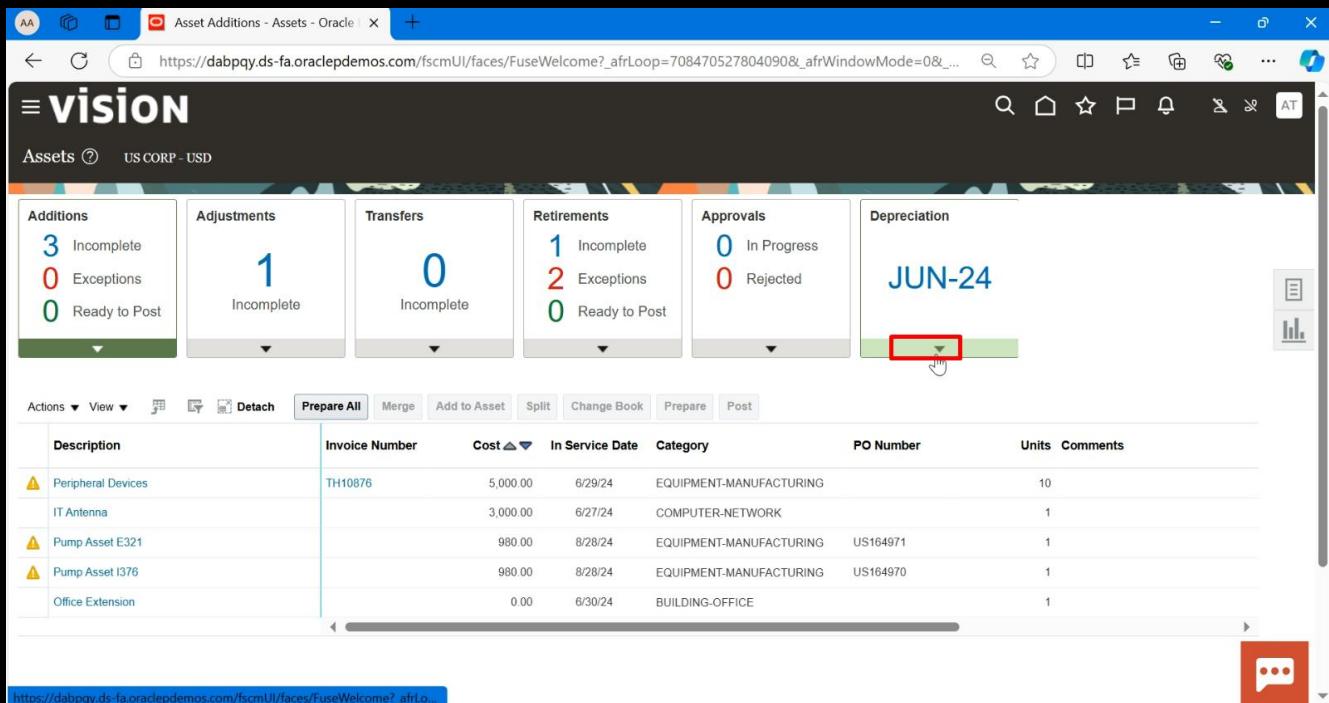
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Calculate Depreciation



33. From the **Fixed Assets** Tab click on **Assets**.



34. Click on the **Depreciation** sign.

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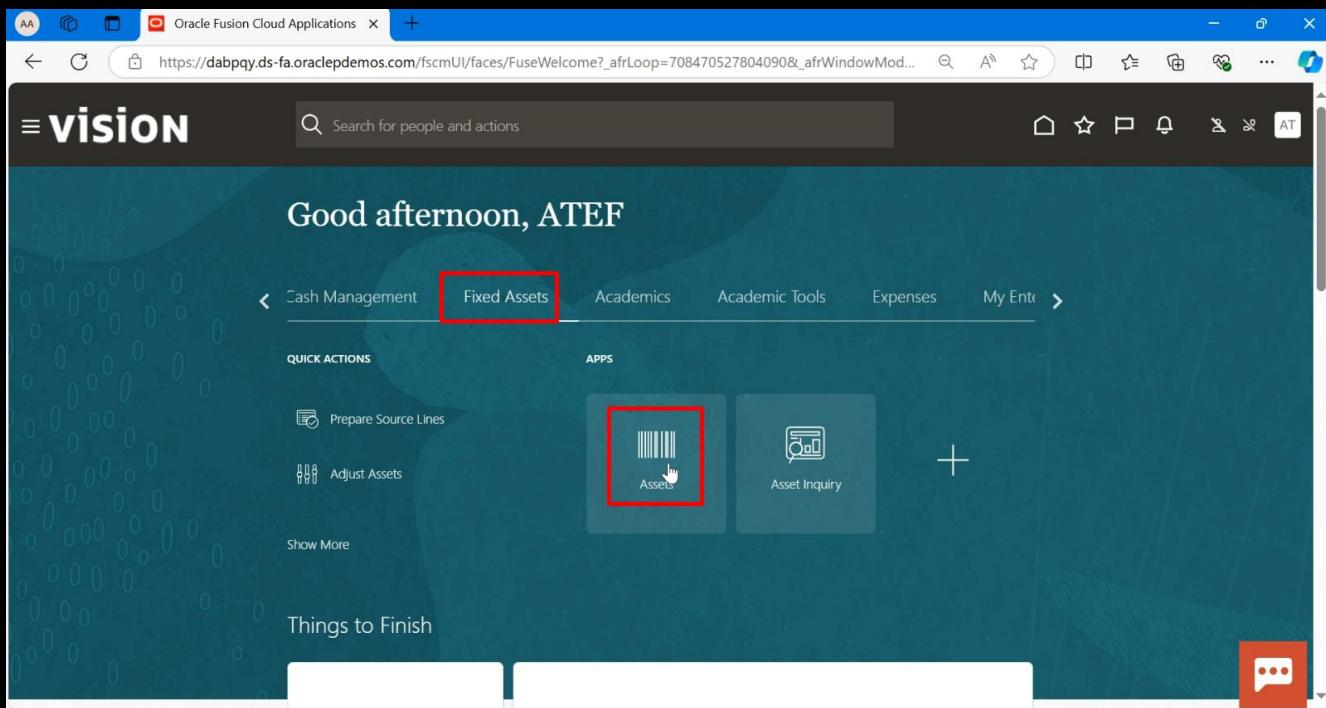
The screenshot shows the Oracle Assets - Oracle interface. At the top, there's a navigation bar with icons and a search bar. Below it, the 'Assets' menu is open, showing 'US CORP - USD'. The main area has six cards: 'Additions' (3 Incomplete, 0 Exceptions, 0 Ready to Post), 'Adjustments' (1 Incomplete), 'Transfers' (0 Incomplete), 'Retirements' (1 Incomplete, 2 Exceptions, 0 Ready to Post), 'Approvals' (0 In Progress, 0 Rejected), and 'Depreciation' (labeled 'JUN-24'). Below these cards is a 'Period Details' section with various status indicators. On the right side of the page, there are two small icons: a speech bubble and a bar chart.

35. Click on **Calculate Depreciation**.

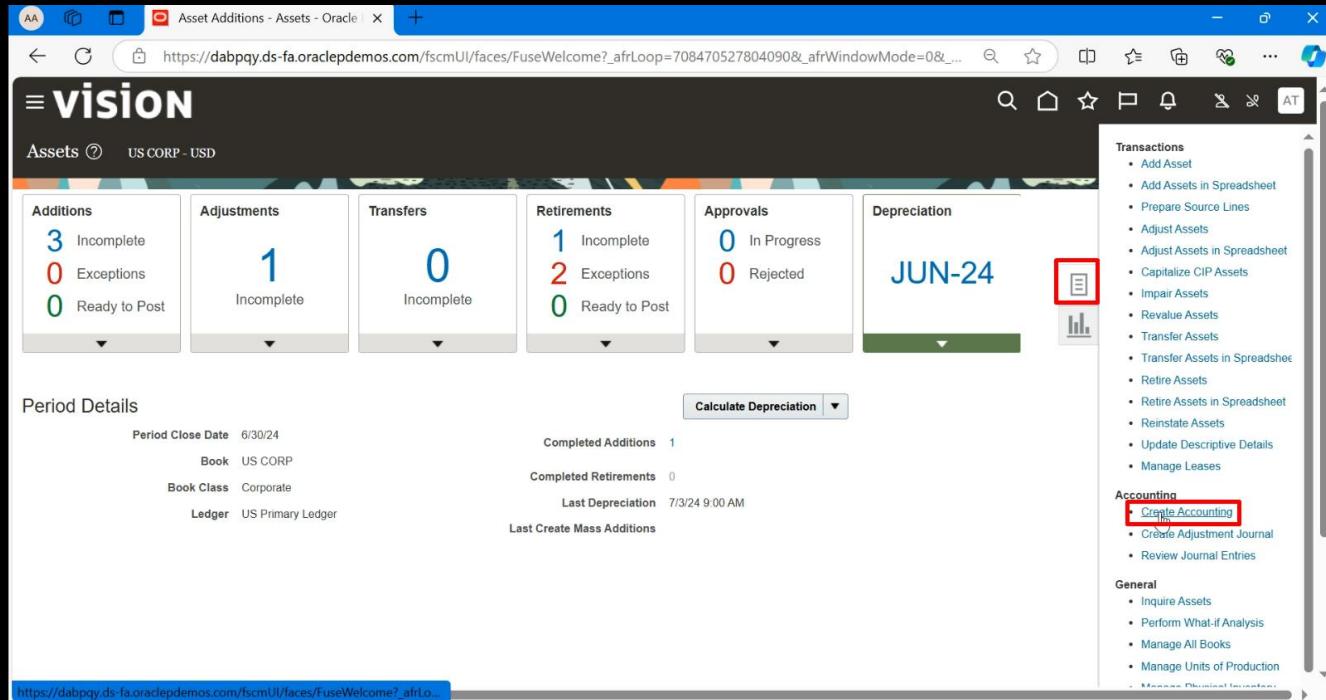
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Create Accounting



36. From the **Fixed Assets** Tab click on **Assets**.



37. From the Task List click on **Create Accounting**.

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This screenshot shows the Oracle Financials Cloud (FSCM) User Interface for creating accounting entries. The process is titled 'Create Accounting - Assets'. The 'Basic Options' section is highlighted with a red box, containing fields such as Book (US CORP), End Date (6/30/24), Accounting Mode (Final), Process Events (All), Report Style (Summary), Transfer to General Ledger (Yes), and Post in General Ledger (Yes). The 'Submit' button at the top right is also highlighted with a red box.

38. Enter the **Asset Book Name**.

39. Enter the **End Date, Accounting Mode, Process Events, Report Style, Transfer to General Ledger Option, and Post to General Ledger Option**.

40. Click on **Submit**.

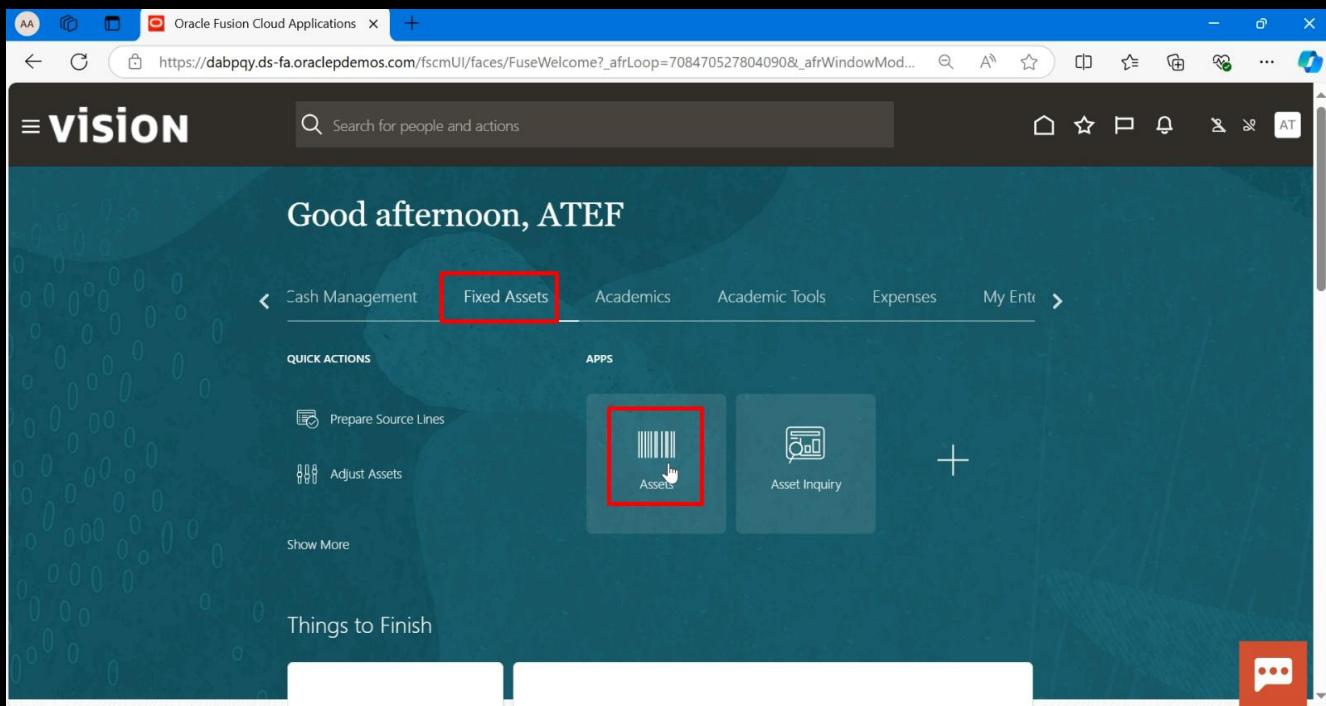
This screenshot shows the Oracle FSCM UI after the process has been submitted. A confirmation dialog box is displayed, stating 'Process 7276899 was submitted.' The 'OK' button in the dialog is highlighted with a red box.

41. Click on **OK**.

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Asset Inquiry



42. From the **Fixed Assets** Tab click on **Assets**.

The screenshot shows the "Assets" screen under the "Fixed Assets" tab. It displays various transaction counts: Additions (3 Incomplete, 0 Exceptions, 0 Ready to Post), Adjustments (1 Incomplete), Transfers (0 Incomplete), Retirements (1 Incomplete, 2 Exceptions, 0 Ready to Post), Approvals (0 In Progress, 0 Rejected), and Depreciation (JUN-24). Below this, there is a table of asset details with columns for Description, Invoice Number, Cost, In Service Date, Category, PO Number, Units, and Comments. The table includes entries for Peripheral Devices, IT Antenna, Pump Asset E321, Pump Asset I376, and Office Extension. On the right side, there is a sidebar with sections for Transactions, Accounting, and General, with "Inquire Assets" highlighted with a red box under General.

43. From the Task List click on **Asset Inquiry**.

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The screenshot shows the Oracle Financial Cloud Assets - Asset Inquiry screen. At the top, there are tabs for Assets, Transactions, Recent Additions, Recent Retirements, and Leases. Below the tabs is a search bar with fields for Book (US CORP), Category, Asset Number (112790), and Description. To the right of the search bar are buttons for Advanced, Manage Watchlist, Saved Search, All Assets, and a note that at least one field is required. The main area displays a table with columns: Asset Number, Description, Asset Type, Category, Tag Number, Serial Number, Asset Key, and Attachments. The Asset Number 112790 is listed in the first row. The 'Search' button is also highlighted with a red box.

44. Enter the Asset Number and then click on **Search**.

The screenshot shows the Oracle Financial Cloud Assets - Asset Transaction details screen. At the top, there are tabs for Financial, Descriptive, Source Lines, Assignments, Cost History, Depreciation, and Transactions. The Transactions tab is highlighted with a red box. Below the tabs is a table with columns: Transaction Number, Transaction Type, Transaction Date, Amortization Start Date, Entered Period, Effective Period, Amortize, and Mass Reference Number. The first row (Transaction Number 388996, Transaction Type Revaluation) is highlighted with a red box. The 'Transactions' tab is also highlighted with a red box.

45. Click on **Transactions** Tab.

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View Accounting

Transaction Number	Transaction Type	Transaction Date	Amortization Start Date	Entered Period	Effective Period	Amortize	Mass Reference Number
388996	Revaluation	6/30/24	6/30/24	JUN-24	JUN-24	Yes	7276893
383989	Transfer in	6/11/24		JUN-24	JUN-24	No	7067215
383988	Addition	6/11/24		JUN-24	JUN-24	No	7067215

46. Select the **Revaluation Transaction**.

47. Click on **View Accounting**.

View Accounting

Accounting Lines: 388996

Line	Event	Account	Class	Debit	Credit
1	Revaluation	101.10.15130.000.000.000	Cost	246,989.95	
2	Revaluation	101.10.16600.000.000.000	Revaluation Reserve		246,989.95

48. The **Asset cost** has been **revaluated**.