**UP1 評量測驗 – FA Module**

|  |  |  |  |
| --- | --- | --- | --- |
| **No.** | **Category** | **Questions** | **Answer** |
|  | Mass Addition | 請由AP立帳拋轉FA後, 建立資產 | AP Invoice Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Asset Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
|  | Quick Addition | 請建立遞延費用類資產 | Asset Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
|  | Transfer | 請調整資產保管人, 費用歸屬部門, 保管地點 | Asset Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Transaction History Reference Number : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
|  | Retirement | 請找出一筆資產除帳 | Asset Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Gain / Loss Amount : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Transaction History Reference Number : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
|  | Run Depreciation | 執行折舊計算(不關閉期間), 查詢本期折舊金額, 請填入本期折舊金額, 一筆前期資產, 一筆本期新增資產 | Asset Number : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Depreciation Acmount : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Asset Number : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Depreciation Acmount : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |