AC.09.03 DEPRECIATION

1. Path:

FM / AC.09 Fixed Asset / AC.09.03 Depreciation

2. **Image:**

3. Definition:

"AC.09.03 Depreciation": is where user can process depreciate for fixed asset on
end month.

4. How to use:

- Button 🔍: user can search fixed asset which user processed in the system:

    Month, slip no, user press 🔍 and then click on row to view.
- **Depr. Acct**: user click on this blue work to account company, system will appear
    a popup to select

- **Expe. Acct**: user click on this blue work to account company, system will appear a popup to select

- Choose month for depreciate fixed asset.
- Button : when interface is Detail, user press Process to depreciate

    Click OK to continuos.

- Next, user click on Slip and press button Generate slip to depreciate on Booking accoutant
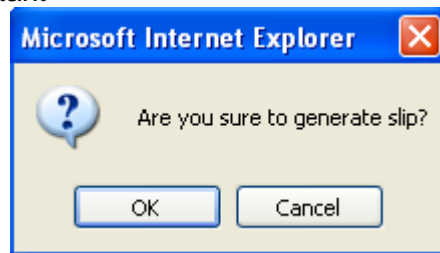
- Button : user press this button to cancel depreciating of that month.