



## Project – SUGAM End User Manual Asset Master Creation



### DOCUMENT DETAILS

| PROJECT NAME           | MODULE             | Business Scenario:    |
|------------------------|--------------------|-----------------------|
| SUGAM                  | FICO               | FINANCE & CONTROLLING |
| MODULE LEAD – BSPTCL   | MODULE LEAD – YASH | PROCESS OWNER         |
| Shri. Pradeep Kumar    | Narasimha Rao N    | Ajay Rai              |
| BBP NUMBER AS PER BPML | PROCESS NAME       |                       |
|                        | FICO               |                       |

### AUTHORS & PARTICIPANTS

| Role                   | Name  |
|------------------------|---|
| Core Team Members      | Sri. Chandan Kumar<br>Sri. Mrutyunjay<br>Ms. Shweta<br>Sri. Ravindra Singh<br>Sri. Anand Shekhar<br>Sri. Shivendra Kashyap<br>Sri . Ajay Kumar<br>Sri. Ajay Kumar IT (BPO)<br>Sri. Rahul IT (Manager) |
| Consultant             | Naveen  |
| Business Process Owner | Ajay Rai  |

### REVISION HISTORY

| Date       | Document Version | Document Revision Description | Author | Reviewer |
|------------|------------------|-------------------------------|--------|----------|
| 04.02.2019 | 0.1              | User Manual Preparation       | Vivek  | Naveen   |

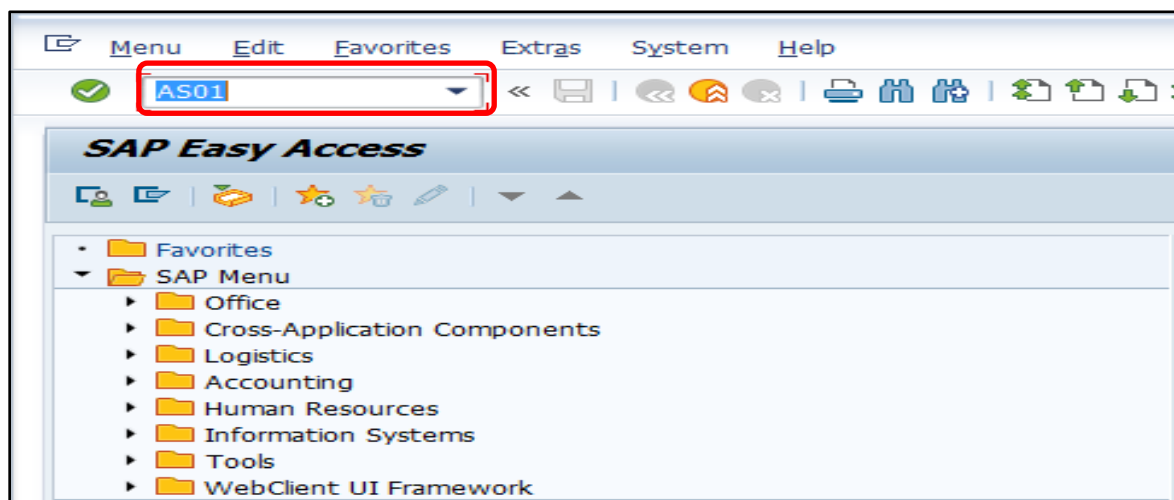


## Project – SUGAM End User Manual Asset Master Creation



### 1.1. Creation of Asset Master:

|            |  |
|------------|--|
| SAP T-code | AS01   |
| Process    | Enter AS01 in Transaction box and click Enter or Tick symbol |



|            |   |
|------------|---|
| SAP T-code | AS01  |
| Process    | Select Asset Class - Company code - Number of similar assets<br>Press Enter key |

**Create Asset: Initial screen**

Master data    Depreciation areas

|                          |       |
|--------------------------|-------|
| Asset Class              | B1007 |
| Company Code             | 1000  |
| Number of Similar Assets | 1     |

Reference

|              |  |
|--------------|--|
| Asset        |  |
| Subnumber    |  |
| Company Code |  |

Post-capitalization



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|                   |   |
|-------------------|---|
| <b>SAP T-code</b> | <b>AS01</b>   |
| <b>Process</b>    | <b>Give Description - Manage historically (Just Ticket on this check box. System will allow going next window.)</b> |

**Display Asset: Master data**

Asset values Recalculate values

Asset 70009 0 Jaguar 6  
Class B1007 Vehicles Company Code 1000

**General** Time-dependent Assignments Origin Deprec. Areas

Description Jaguar 6  
Asset Main No. Text Jaguar 6  
Acct determination B1007 Vehicles  
Serial number  
Inventory Number  
Quantity 0.000  
 Manage historically

Inventory  
Last Inventory On   Include asset in inventory list  
Inventory Note

Posting information  
Capitalized On  Deactivation on

|                   |  |
|-------------------|--|
| <b>SAP T-code</b> | <b>AS01</b>  |
| <b>Process</b>    | <b>Click on Time-dependent tab - Select relevant cost center</b> |



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**Display Asset: Master data**

Asset values Recalculate values

Asset   Jaguar 6  
 Class  Vehicles Company Code

General **Time-dependent** Assignments Origin Deprec. Areas

Interval from 01.01.1900 to 31.12.9999

Business Area  Business area 0001  
 Cost Center  Patna Circle

Location   
 Room

[More Intervals](#)

|                   |   |
|-------------------|---|
| <b>SAP T-code</b> | <b>AS01</b>   |
| <b>Process</b>    | <b>Click on Dep Areas Tab - Input useful life of the asset - Input depreciation start date Click on Save - Asset 70009 is Created</b> |

Asset Edit Goto Extras Environment Settings System Help

**Display Asset: Master data**

Asset values Recalculate values

Asset   Jaguar 6  
 Class  Vehicles Company Code

General Time-dependent Assignments Origin **Deprec. Areas**

**Valuation**

| Deact                    | A.. Depreciation area | DKey | UseLife | Prd | ODep Start |
|--------------------------|-----------------------|------|---------|-----|------------|
| <input type="checkbox"/> | 01Book deprec.        | LINA | 5       | 0   |            |
| <input type="checkbox"/> | 15 Tax bal.sht.       | LINA | 5       | 0   |            |

**Manual End**