Depreciation Scheduler

Overview

The Materiel Management/Inventory Control Point (MM/ICP) module Depreciation Scheduler process provides the ability to calculate, and track depreciation based on the asset type, useful life, salvage value, depreciation method, and process corresponding accounting events.

Navigation

MATERIEL MGMT > Depreciation Scheduler > Depreciation Scheduler page

Procedures

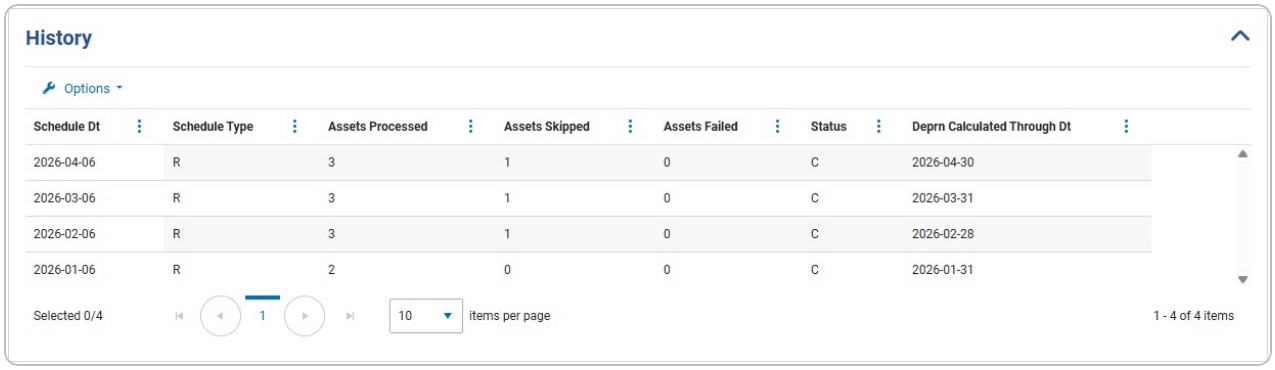
View the Active Schedule(s)

One or more of the Search Criteria fields can be entered to isolate the results. By default, all results are displayed. Selecting Reset *at any point of this procedure returns all fields to the default "All" setting.*

1. View the Active Schedule:



2. *The History Grid displays.*



Update a Recurring Depreciation Schedule

Navigation

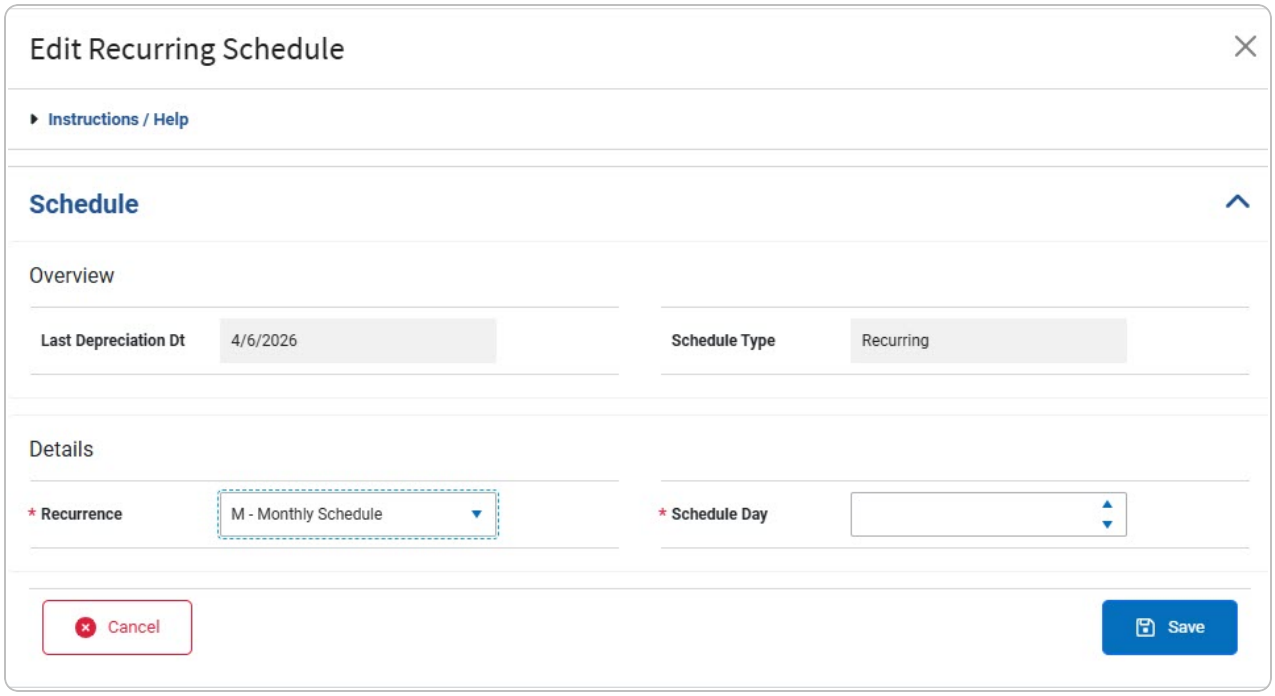
MATERIEL MGMT > Depreciation Scheduler >  > Edit Recurring Schedule slide-out window

Procedures

Edit the Recurring Schedule

1. Select . *The Edit Recurring Schedule slide-out window appears.*

   Selecting  *at any point of this procedure removes all revisions and closes the page.* ***Bold*** *numbered steps are required.*



A. Use  to select the Recurrence.

B. Use  to choose the Schedule Day.

2. Select 

. *The revised Recurring Schedule appears in the Active Schedule(s) grid, in blue.*

Add a Depreciation Schedule

Navigation

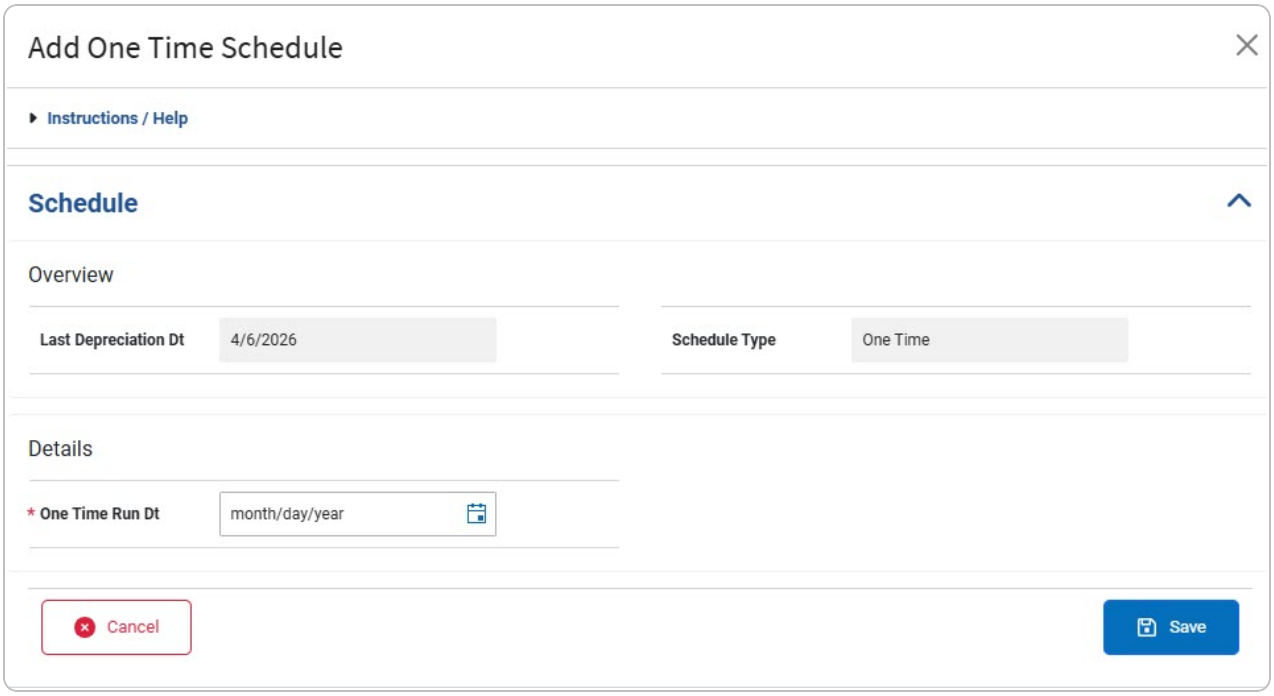
MATERIEL MGMT > Depreciation Scheduler > [+ Add One Time Schedule] > Add a Depreciation Schedule slide-out window

Procedures

Add a One-Time Schedule(s)

Selecting [Cancel] *at any point of this procedure removes all revisions and closes the page.* ***Bold*** *numbered steps are required.*

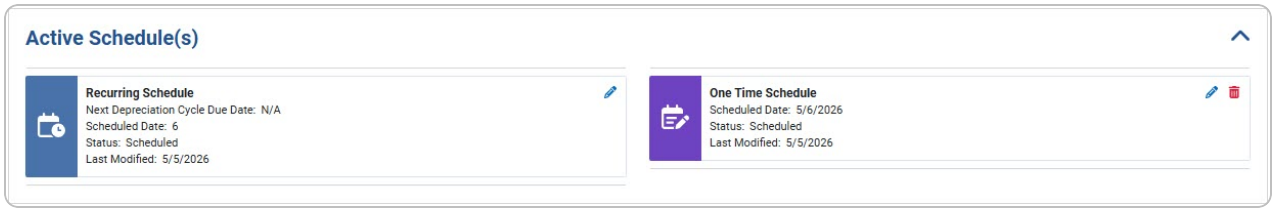
1. Select [+ Add One Time Schedule]. *The* ***Add a Depreciation Schedule*** *slide-out window displays.*



A. Use  to select the One Time Run Dt, or enter the date (MM/DD/YYYY) in the field provided.

2. Select 

. *The One Time Schedule appears in the Active Schedule(s) grid, in purple.*



Update a One Time Depreciation Schedule

Navigation

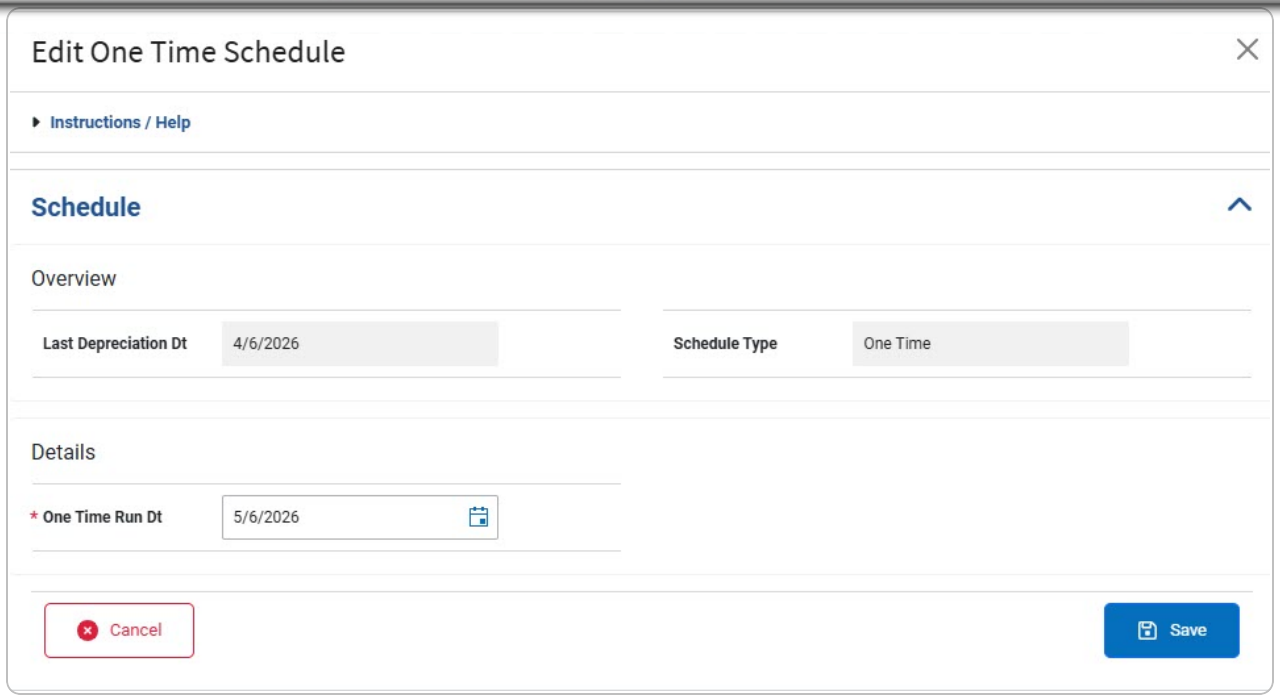
MATERIEL MGMT > Depreciation Scheduler > + Add One Time Schedule > One Time Schedule >  > Edit One Time Schedule slide-out window

Procedures

Edit the One Time Schedule

Selecting Cancel *at any point of this procedure removes all revisions and closes the page.* ***Bold*** *numbered steps are required.*

1. Select + Add One Time Schedule. *The* ***Add a Depreciation Schedule*** *slide-out window displays.*
2. Select Save. *The One Time Schedule appears in the Active Schedule(s) grid, in purple.*
3. Select . *The Edit One Time Schedule slide-out window appears.*



A. Update the One Time Run Dt, using  or entering the date (MM/DD/YYYY) in the field provided.

4. Select . *The revised One Time Schedule appears in the Active Schedule(s) grid, in purple.*

Delete a Depreciation Schedule

Navigation

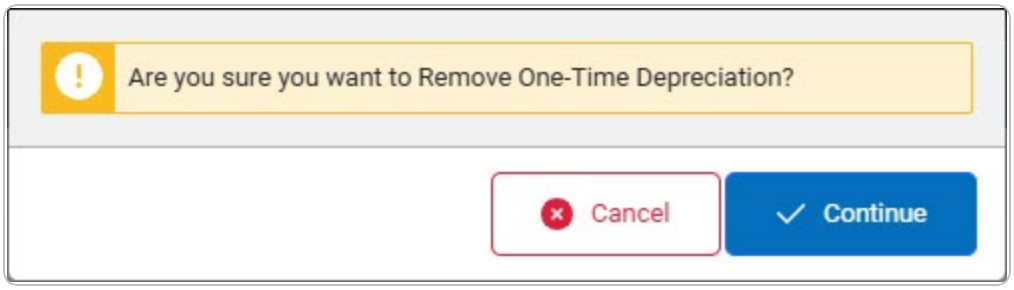
MATERIEL MGMT > Depreciation Scheduler > Add One Time Schedule > One Time Schedule > > Delete a Depreciation Schedule pop-up window

Procedures

Delete the One Time Schedule

Selecting Cancel at any point of this procedure removes all revisions and closes the page. ***Bold*** *numbered steps are required.*

1. Select Add One Time Schedule. *The* ***Add a Depreciation Schedule*** *slide-out window displays.*
2. Select Save. *The One Time Schedule appears in the Active Schedule(s) grid, in purple.*
3. Select . *The Delete One Time Depreciation pop-up window appears.*



4. Select Continue. *The One Time Schedule is removed from the Active Schedule(s) grid.*