

1. Asset Depreciation

Finance > Fixed Asset > New Asset Depreciation > Description > Depreciation Date > Submit

The screenshot displays the 'New Asset Depreciation' form. The top navigation bar includes 'Property', 'Tenant/Owner', 'Finance', 'Maintenance', 'Portal', and 'Control Panel'. The left sidebar shows 'Fixed Asset' and 'New Asset Reclassification' highlighted. The main form area has the following fields and elements:

- Description:** Depreciation For August 2021
- Depreciation Date:** 31 Aug 2021
- Depreciation Number:** New

The 'Depreciation Details' table is as follows:

SN	Asset Code & Description	Depreciation Account	Profit Centre	Depreciation Amount
1	COMP0001 Accer Note Book			50.00
	1100-1005 ACC DEPN - COMPUTER EQUIPMENT	6200-1005 DEPN - COMPTER EQUIPMENT		

The 'Total Amount' is 50.00. The 'Submit' button is highlighted at the bottom right.

Note : System will compute the depreciation amount and create journal entry