

Retiring Non-Capitalized Assets

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Retiring Non-Capitalized Assets



Non-Capitalized Assets are retired using the **Retire/Reinstate Non Fin Asset** component. The results of the retirement display in the **Review Cost** component as an adjustment (ADJ) transaction on the **Non Capital History List** and **Non Capital Detail** tabs.

The **Retire types** for non-capitalized assets are the same as those for capitalized assets.

Procedure

Navigation: Asset Management > Asset Transactions > Asset Disposal > Retire/Reinstate Non-Fin Asset

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Non-Financial Asset Retire

Enter any information you have and click Search. Leave fields blank for a list of all values.

Find an Existing Value

Search Criteria

Business Unit: =

Asset Identification: begins with

Parent ID: begins with

Tag Number: begins with

Description: begins with

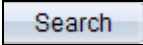
Composite Asset

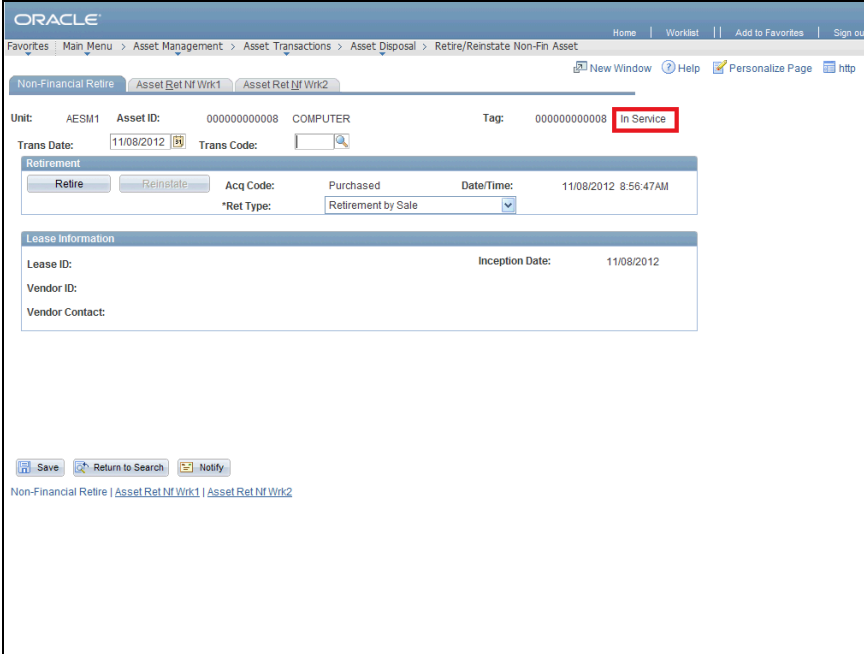
Composite Asset ID: begins with

FERC Code: begins with

Case Sensitive

Search Clear Basic Search Save Search Criteria

Step	Action
1.	Use the Non-Financial Asset Retire Find an Existing Value page to locate the asset to retire. Enter AESM1 into the Business Unit field.
2.	Enter 00000000008 into the Asset Identification field.
3.	Click the Search button. 



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Non-Financial Retire | Asset Ret Nf Wrk1 | Asset Ret Nf Wrk2

Unit: AESM1 Asset ID: 00000000008 COMPUTER Tag: 00000000008 **In Service**

Trans Date: 11/08/2012 Trans Code:

Retirement


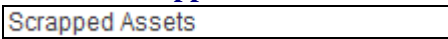

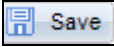
Retire Reinstate Acq Code: Purchased Date/Time: 11/08/2012 8:56:47AM
*Ret Type: Retirement by Sale

Lease Information

Lease ID: Inception Date: 11/08/2012
Vendor ID:
Vendor Contact:

Save Return to Search Notify

Non-Financial Retire | Asset Ret Nf Wrk1 | Asset Ret Nf Wrk2

Step	Action
4.	The current status of the asset is "In Service".
5.	The retire types for non-capitalized assets are the same as those for capitalized assets. Click the Ret Type list to select the retirement type. 
6.	Click the Scrapped Assets list item. 
7.	Click the Retire button. 
8.	Click the Save button. 

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Non-Financial Retire | Asset Ret Nf Wrk1 | Asset Ret Nf Wrk2

Unit: AESM1 Asset ID: 000000000008 COMPUTER Tag: 000000000008 Disposed

Trans Date: 11/08/2012 Trans Code:

Retirement

Retire | Reinstate Acq Code: Purchased Date/Time: 11/08/2012 8:56:47AM

*Ret Type: Scrapped Assets

Lease Information

Lease ID: Inception Date: 11/08/2012

Vendor ID:

Vendor Contact:

Save | Return to Search | Notify

Non-Financial Retire | Asset Ret Nf Wrk1 | Asset Ret Nf Wrk2

Step	Action
9.	The asset now has a status of "Disposed".
10.	End of Procedure.