

Viewing Cost History for a Capitalized Asset

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Table of Contents

Viewing Cost History for a Capitalized Asset 1

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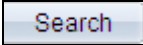
Users can review transactions that have been performed against an asset by using the **Review Cost** component. The **Cost History** and **Cost History Detail** tabs display information about transactions that affected the capitalized cost of an asset. The **Non Cap History List** and **Non Cap History Detail** tabs display summary and detail information about transactions that affected the non-capitalized costs associated with an asset.

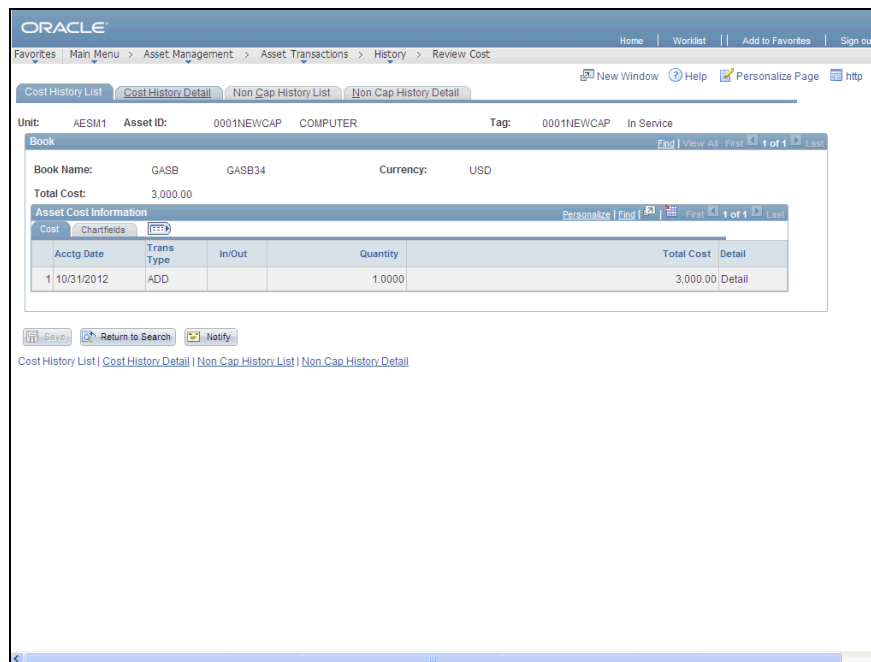
In this example a user reviews the cost history of the capitalized asset added in the previous topic, *Adding a Capitalized Asset Using Basic Add*. This asset has no non-capitalized costs.

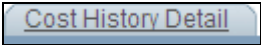
Procedure

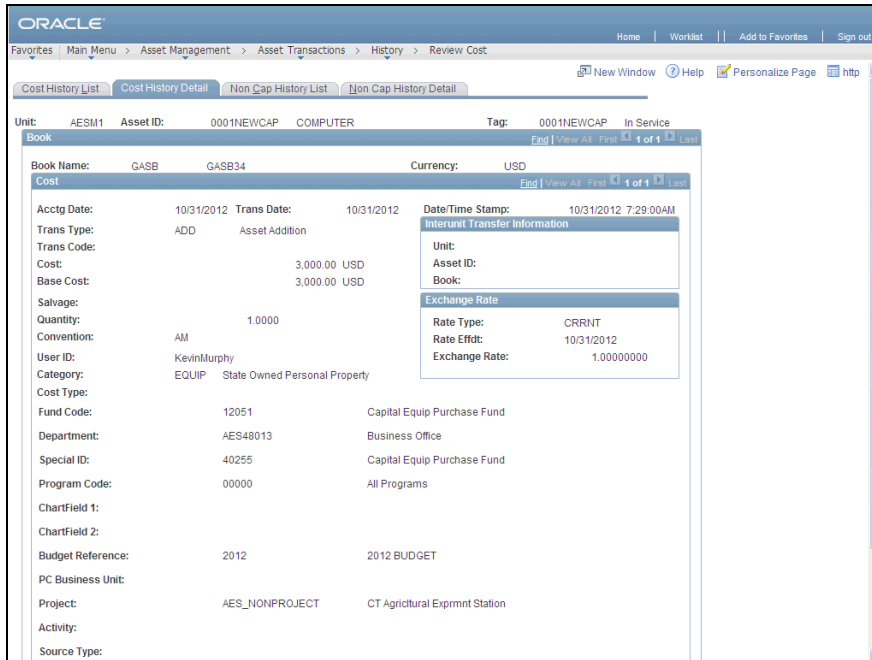
Navigation: Asset Management > Asset Transactions > History > Review Cost

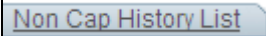
A screenshot of the Oracle Asset Cost History search interface. The page title is "ORACLE" and the breadcrumb navigation is "Home | Worklist | Add to Favorites | Sign out". The main heading is "Asset Cost History". Below the heading, there is a search instruction: "Enter any information you have and click Search. Leave fields blank for a list of all values." There is a "Find an Existing Value" button. Underneath, there is a "Search Criteria" section with several search fields: "Business Unit" (with a dropdown menu), "Asset Identification" (with a dropdown menu set to "begins with"), "Tag Number" (with a dropdown menu set to "begins with"), "Parent ID" (with a dropdown menu set to "begins with"), "Description" (with a dropdown menu set to "begins with"), "Asset Status" (with a dropdown menu set to "="), and "Capitalized Asset" (with a dropdown menu set to "="). There is also a "Case Sensitive" checkbox. At the bottom of the search criteria section, there are buttons for "Search", "Clear", "Basic Search", and "Save Search Criteria".

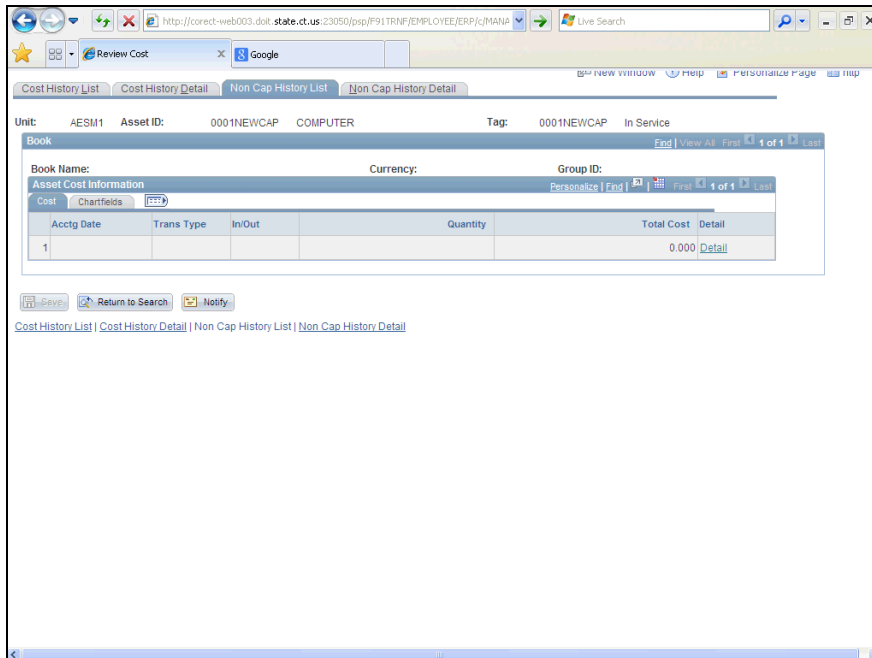
Step	Action
1.	Use the Asset Cost History Find an Existing Value page to locate the asset to review. Enter AESM1 into the Business Unit field.
2.	Enter 0001NEWCAP into the Asset Identification field.
3.	Click the Search button. 



Step	Action
4.	The Asset Cost Information grid on the Cost History tab displays information about the capitalized cost of the asset. Each row represents a different transaction, e.g., Additions (ADD), Adjustments (ADJ), Transfers (TRF), etc. Transfers require two rows, one for the transfer out, and the other for the transfer in transaction.
5.	Click the Cost History Detail link. 



Step	Action
6.	The Cost History Detail tab displays details for a row on the Asset Cost Information grid including ChartField information.
7.	Click the Non Cap History List tab. 



Step	Action
8.	The Non Cap History List and Non Cap History Detail tabs display information about any non-capitalized costs associated with the asset. In this example, there are no non-capitalized costs associated with the asset.
9.	End of Procedure.