Asset Keeper Pro - Monthly Depreciation

Monthly Depreciation

The Monthly Depreciation option, located off the File menu / Client Information, allows you to set defaults for how Asset Keeper Pro allocates monthly depreciation in the client file that you are currently accessing.

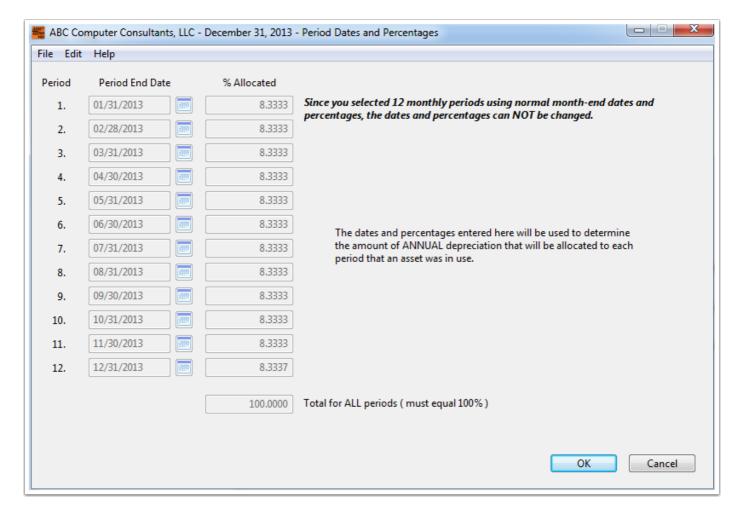
First, specify the default method you wish the program to use when calculating monthly depreciation.

Second, select your allocation method for monthly depreciation. The default is for 12 monthly periods using normal month-end dates, but you can elect to enter your own month-end dates for 12 or 13 periods.

📕 ABC Computer Consultants, LLC - December 31, 2013 - Client Information			
File Edit Help			
Sections General Methods Calculations Account Setup Monthly Depreciation Screen Prompts Duplicates and Auto-Increment Report Options Folders Asset Tracking / Constr in Progress	Allocation method of annual depreciati 12 monthly periods using normal 12 monthly periods with USER DE 13 periods with USER DEFINED periods with USER DEFINED periods INTER-COMPANY TRANSFERS You can allocate monthly depreciation asset is transferred. Normally, this will be the Asset A/Card department or cost center that an asset	FINED month-end dates and percentages. riod-end dates and percentages. View Dates and Percentages ion for inter-company transfers by identfying the field that wi	is used to identiy the
Created 5/14/2014 - 9:00 AM	ast Modified 5/14/2014 - 9:04 AM		How To? Close

Monthly Depreciation

If you elect to use 12 monthly periods with user defined month-end dates or 13 periods with user defined end dates, you will receive the following screen after clicking the "View Dates and Percentages" button. Here you can enter your month end dates and the percentage allocated to each.



Monthly Depreciation

If an asset is transfered from one cost center to another, you have the option of using Asset Keeper Pro's Inter-Company Transfer. This will allow you to track the number of months an asset spent in the previous cost center.

On the Monthly Depreciation screen you will specify which field in this client file is the designated cost center for inter-company transfers.