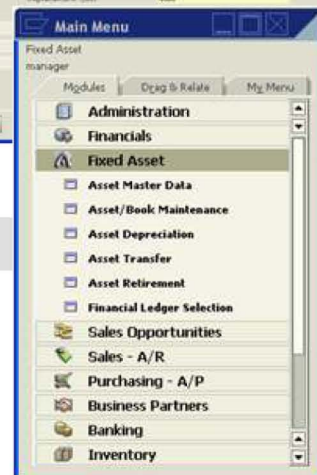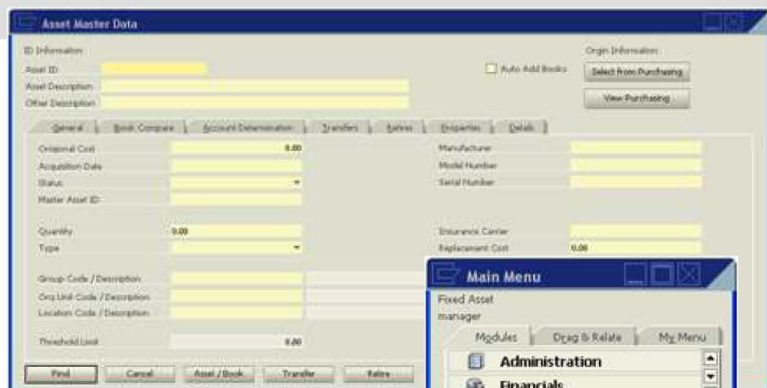# Business Software for Asset Management

SILVER TOUCH®

Silver Asset is the fixed asset management module that has been specifically designed to integrate seamlessly with SAP Business One. The module comprehensively covers the process of life cycle of a fixed asset from its inception in a company's book of account to its retirement.

Highlights

- Group Book Mapping

- Asset Master Management

- Asset Book Maintenance

- Asset Depreciation

- Asset Transfer

- Asset Retirement

- Asset Financial Ledger

CMMi Level RATED 5

Salient Features:

› Group Book Mapping

A particular asset is identified by a group and is mapped to one or more accounting books and location through Book Master and Location Master. The asset master is prepared based on:

- All assets have been assigned a unique code based on mapping of the assets with respect to Group Code, Book Code and Location Code.
- Each mapping has accounting details.

› Asset Master

There are certain Tabs in Asset Master that are defined as follows:

- Asset Code works as unique code.
- General Tab with original cost, acquisition date, put to use date and others.
- Book Compare Tab to compare two books at a time.
- Account Determination for accounting details.
- Transfer Tab provides information about transfer of an asset.
- Retirement Tab provides information about retirement of an asset.
- Property Tab is to determine properties related with an asset.
- Detail Tab is to get detailed information of an asset.

› Asset Book Maintenance

Maintains details such as:

- Information of particular book for particular asset LTD – Life Time Depreciation and YTD – Yearly Depreciation, Remaining Life Years and Days, Net Book Value, etc.
- Cost Adjustment Form for adjustment of cost

› Asset Depreciation

- Calculation of Depreciation for Assets with optional groups and books

› Asset Transfer

- To transfer asset from one location to other location or from one organization to others
- Accounting Tab will transfer one account to the other
- Once an asset is transferred, it will not permit to make a change in the previous location

› Asset Retirement

- After expiring its age, an asset's value is retired from books of accounts
- Once an asset is retired, it will not permit any change to be made on it

› Asset Financial Ledger

- This form provides a list of all the records that are ready to be converted to JEs. It also keeps those records that are already converted to Jes
- The record list can be selected by selecting a criteria from the form

Solution Powered By :

SAP Partner TM | SilverASSET

* Logo are property of their respective owners

SILVER TOUCH®