



Departmental Fixed Asset Report (UFS) XML Publisher

This UFS, Fixed Asset report is a department's month end procedures as it assists with verifying assets and matching it to the fixed asset register.

Responsibility CAPSA FA Administrator

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Report Parameters

Example report output

Departmental Fixed Asset Report (UFS) - XML												
Parameters												
Book: CU BOOK												
Department: ZZ												
Asset No	Dept	Category	Asset Key	Patient	Description	Serial	Model	CUFSTag No	Vendor	PO No	Invoice No	RG No
10402	ZZ	EQUIPMENT	ZZ.MISC		9892A Photomultiplier			364078	ELECTRON TUBES LTD	364078	0103906	RG12
		ASSETS.EXPENSED_LOW_VALUE										
10615	ZZ	EQUIPMENT	ZZ.MISC		Dell Precision Workstation 360 Mini Tower, as per IR1830-3055714			391592	DELL CORPORATION LTD	391592	7400347089	
		ASSETS.EXPENSED_LOW_VALUE										
10693	ZZ	EQUIPMENT	ZZ.MISC		Sanyo VIP -86C upright freezer, includes installation			404566	**SANYO GALLENKAMP PLC	404566	2110344	RG12
		ASSETS.EXPENSED_LOW_VALUE										
20050	ZZ	EQUIPMENT	ZZ.MISC		Samsung Q25HXC778 NQ25PRT009/SUK LAPTOP			711581	HKW INFORMATION SERVICES LTD	711581	124563	RG543
		ASSETS.EXPENSED_LOW_VALUE										
28287	ZZ	EQUIPMENT	ZZ.MISC		Biometra 96-well exchangeable block module			939532/4	THISTLE SCIENTIFIC LTD	939532	40511	RG12
		ASSETS.EXPENSED_LOW_VALUE										
28329	ZZ	EQUIPMENT	ZZ.MISC		Blowave DNA UV/vis			920691	JENCONS (SCIENTIFIC) LTD TIA JENCONS-PLS	920691	00410692	RG123
		ASSETS.EXPENSED_LOW_VALUE										
28337	ZZ	EQUIPMENT	ZZ.MISC		Biometra PCR machine, T-Professional Standard 384-well			939532/1	THISTLE SCIENTIFIC LTD	939532	40423	RG12
		ASSETS.EXPENSED_LOW_VALUE										
28338	ZZ	EQUIPMENT	ZZ.MISC		Biometra PCR machine, T-professional 384			939532/3	THISTLE SCIENTIFIC LTD	939532	40423	RG123
		ASSETS.EXPENSED_LOW_VALUE										
18504	ZZ	EQUIPMENT	ZZ.MISC		MASS SPECTROMETER AS PER QUOTE NO 4840a			642344A	THERMO ELECTRON CORPORATION	642344	U4661820	
		ASSETS.UNIVERSITY_FUNDED										
1854	ZZ	EQUIPMENT	ZZ.MISC		AMERSHAM PHARMACIA TYPHOON PART \			BQ15140/B				Repor
		ASSETS.UNIVERSITY_FUNDED										



(UFS) - XML Publisher											Report Run: 05-APR-2016 11:05
Asset No	RG Number	Cost	Deprn	Net Book Value	In Service	Units	Building	Location	Assigned Officer		
106	RG12345, RG54321	7,723.86	0	7,723.86	31/12/2003	1	Botany Building	D013.FIRST.103	Dartow, Mrs R		
470		2,190.20	0	2,190.20	31/01/2004	1	Botany Building	D013.SECOND.220	Dartow, Mrs R		
344	RG12345	4,685.90	0	4,685.90	31/01/2004	1	Botany Building	D013.MEZZANINE.m1	Dartow, Mrs R		
63	RG54321	3,787.15	0	3,787.15	30/09/2006	1	Botany Building	D013.SECOND.210	Dartow, Mrs R		
	RG12345	2,613.79	0	2,613.79	31/07/2008	1	Botany Building	D013.SECOND.213	Dartow, Mrs R		
0692	RG12345	2,755.37	0	2,755.37	31/07/2008	1	Botany Building	D013.THIRD.306	Dartow, Mrs R		
	RG12345	4,495.68	0	4,495.68	31/07/2008	1	Botany Building	D013.SECOND.213	Dartow, Mrs R		
	RG12345	4,844.85	0	4,844.85	31/07/2008	1	Botany Building	D013.SECOND.208	Dartow, Mrs R		
1820		25,594.75	25,594.75	0	31/05/2006	1	Botany Building	D013.SECOND.218	Dartow, Mrs R		
		27,500.00	27,500.00	0	12/07/2000	1	Botany Building	D013.SECOND.218	Dartow, Mrs R		
Report Totals		86,191.55	53,094.75	33,096.80							