



Viewing Source Information

This screen displays information that was recorded in the Accounts Payable module when the asset was purchased such as:

- Supplier name and number
- Invoice and corresponding purchase order number
- The purchase price (exc. VAT)

Navigate: View Financial Information

1. Enter the asset number in the Asset Number field and click on **Find**.

Asset Number	Description	Tag Number	Category	Serial Number	Asset Key
35942	Dell HPC - partial		EQUIPMENT ASSETS, RG - OS		LA, MISC

Buttons: Assignments, Source Lines, Books

2. Click on the **Source Lines** button. An error message will appear, click **OK**.
3. Here will be displayed information pulled through from the AP module relating to the purchase of the asset. Use the scroll bar to view all fields.

Invoice Number	Invoice Line	FA_D	Description	Active	Line Amount	Supplier Name
7100020501				<input checked="" type="checkbox"/>	0.00	DELL CORPORATION LTD

Button: Project Details...

Assets as at 1st August 2000 uploaded onto the system

Only a description and the original purchase value will be shown.

Assets funded by research grants and capital projects

If the asset was purchased from a research grant/capital project then in theory another window will display the relevant project number and task, however this is not operating at the moment.