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)

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

![Asset screen](image)

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.

![Source Lines screen](image)

**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.