



## Project: Mission SURE

2. On the *Enter Asset transaction: Asset Retirement by Scrapping* screen, make the following entries:

Field name	Description	R/D/C	Values
Asset	Asset Number of the Retiring Asset	R	Example: 200006-0
Document Date	Date of the Source document	R	Example: Today's Date
Posting Date	Date for posting a document to financial accounting. This will determine which fiscal period (also known as posting period) the transaction is recognized	R	Example: Today's Date
Asset Val. Date	The date from which system stop depreciation	R	Example: Today's Date
Text	Contains an explanatory text line	O	Example: Asset Transfer

Transaction Edit Goto Extras Environment System Help

**Enter Asset Transaction: Transfer within Company Code**

Line Items Change company code Multiple assets



Company Code: 1000 TRF LIMITED  
Asset: 200006 0 Computer

Transaction Data Additional Details Partial Transfer Note

Document Date: 10.12.2009  
Posting Date: 10.12.2009  
Asset Value Date: 10.12.2009  
Text: Asset Transfer

Transfer to:  
☒ Existing asset: 200001 0 Laptop  
☐ New asset

Description:  
Asset Class:  
Cost Center:

3. Click on the **Save**  button or press **Ctrl + S** to post the document.
4. The entry will get posted
5. Click on the **Exit**  button or press **Shift+F3** to return to the **SAP Easy Access** screen.

End of document – of t-code ABUMN

# Sap Mm User Doc Manual

**DP Hallahan**



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