

Avant exécution LSMW

Asset	16051	0	SPIN EQUIPEMENT POUR MOULAGE COMPOSA...	
Class	34400002		Computer and hardwar	Company code 0100

General	Time-dependent	Allocations	Origin	Net worth tax	Insurance	Deprec. area
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General data	
Description	SPIN EQUIPEMENT POUR MOULAGE COMPOSANTS SPD
Asset main no. text	SPIN EQUIPEMENT POUR MOULAGE COMPOSANTS SPD
Acct determination	34400002 MATERIEL INFORMATIQUE
Serial number	
Inventory number	
Quantity	0.000
<input checked="" type="checkbox"/> Manage historically	

Inventory	
Last inventory on	<input type="checkbox"/> Include asset in inventory list
Inventory note	

Posting information	
Capitalized on	31.01.2005
First acquisition on	31.01.2005
Acquisition year	2005 001
Deactivation on	
Plnd. retirement on	

Capitalized on : Date prise en compte pour mettre à jour la date de début d'amts (qui n'est plus au 01.07.2005 mais à la date de mise en service)

Asset	16051	0	SPIN EQUIPEMENT POUR MOULAGE COMPOSA...	
Class	34400002		Computer and hardwar	Company code 0100

General	Time-dependent	Allocations	Origin	Net worth tax	Insurance	Depre
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Valuation					
Deact	Depreciation area	DepKy	Usfl life	Per	O.dep. start
<input type="checkbox"/>	01 Book deprec.	SLIN	3		001.07.2005
<input type="checkbox"/>	02 Tax dep.	SLIN	3		001.07.2005
<input type="checkbox"/>	20 Cost-acc.	SLIN	3		001.07.2005
<input type="checkbox"/>	30 Group FRF	D612	3		001.01.2005
<input type="checkbox"/>	32 BkDep(g.cur)	D612	3		001.01.2005
<input type="checkbox"/>	60 Prof. tax	0000	999		001.01.2005
<input type="checkbox"/>	61 Assurances	0000	999		001.01.2005

Après exécution du LSMW :

Asset: 16051 0 Various inspection tools for VF
 Class: 34400002 Computer and hardwar

General Time-dependent Allocations Origin Net worth ta

Valuation

Deact	Depreciation area	DepKy	Usfl life	Per	O.dep. start
<input type="checkbox"/>	01 Book deprec.	LINE	3		031.01.2005
<input type="checkbox"/>	02 Tax dep.	LINE	3		031.01.2005
<input type="checkbox"/>	20 Cost-acc.	LINE	3		031.01.2005
<input type="checkbox"/>	30 Group FRF	D612	3		001.01.2005
<input type="checkbox"/>	32 BkDep(g.cur)	D612	3		001.01.2005
<input type="checkbox"/>	60 Prof. tax	0000	999		001.01.2005
<input type="checkbox"/>	61 Assurances	0000	999		001.01.2005

Avant LSMW

Asset: 16054 0 IMPRIMANTE SPECIALE POUR PROTOTYPE DE ...
 Class: 34500003 Small Machinery Company code 0100

General Time-dependent Allocations Origin Net worth tax Insurance Dep

Valuation

Deact	Depreciation area	DepKy	Usfl life	Per	O.dep. start
<input type="checkbox"/>	01 Book deprec.	SLIN	5		001.07.2005
<input type="checkbox"/>	02 Tax dep.	SLIN	5		001.07.2005
<input type="checkbox"/>	20 Cost-acc.	SLIN	5		001.07.2005
<input type="checkbox"/>	30 Group FRF	D622	8		001.01.2005
<input type="checkbox"/>	32 BkDep(g.cur)	D622	8		001.01.2005
<input type="checkbox"/>	60 Prof. tax	0000	999		001.01.2005
<input type="checkbox"/>	61 Assurances	0000	999		001.01.2005

Asset	16055	0	CONTROLE DE LA POSITION DES POUSSOIRS ...	
Class	345000A4		Machinery Improvment	Company code 0100

General	Time-dependent	Allocations	Origin	Net worth tax	Insurance	Depr
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Valuation					
Deact	Depreciation area	DepKy	Usfl life	Per	O.dep. start
<input type="checkbox"/>	01 Book deprec.	SLIN	10		001 . 07 . 2005
<input type="checkbox"/>	02 Tax dep.	SLIN	10		001 . 07 . 2005
<input type="checkbox"/>	20 Cost-acc.	SLIN	10		001 . 07 . 2005
<input type="checkbox"/>	30 Group FRF	D622	10		001 . 02 . 2005
<input type="checkbox"/>	32 BkDep(g.cur)	D622	10		001 . 02 . 2005
<input type="checkbox"/>	60 Prof. tax	0000	999		001 . 02 . 2005
<input type="checkbox"/>	61 Assurances	0000	999		001 . 02 . 2005

Asset	16056	0	REMISE ETAT MACHINE TLS 5407	
Class	345000A4		Machinery Improvment	Company code 0100

General	Time-dependent	Allocations	Origin	Net worth tax	Insurance	Depr
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Valuation					
Deact	Depreciation area	DepKy	Usfl life	Per	O.dep. start
<input type="checkbox"/>	01 Book deprec.	SLIN	10		001 . 07 . 2005
<input type="checkbox"/>	02 Tax dep.	SLIN	10		001 . 07 . 2005
<input type="checkbox"/>	20 Cost-acc.	SLIN	10		001 . 07 . 2005
<input type="checkbox"/>	30 Group FRF	D622	10		001 . 01 . 2005
<input type="checkbox"/>	32 BkDep(g.cur)	D622	10		001 . 01 . 2005
<input type="checkbox"/>	60 Prof. tax	0000	999		001 . 01 . 2005
<input type="checkbox"/>	61 Assurances	0000	999		001 . 01 . 2005

Asset	16057	0	MOULE COMPLET 64 EMP DE SOUPAPE VP3 N°...	
Class	34200000		Molds	Company code 0100

General	Time-dependent	Allocations	Origin	Net worth tax	Insurance	Depr
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Valuation					
Deact	Depreciation area	DepKy	Usfl life	Per	O.dep. start
<input type="checkbox"/>	01 Book deprec.	SLIN	5		001 . 07 . 2005
<input type="checkbox"/>	02 Tax dep.	SLIN	5		001 . 07 . 2005
<input type="checkbox"/>	20 Cost-acc.	SLIN	5		001 . 07 . 2005
<input type="checkbox"/>	30 Group FRF	D617	5		001 . 02 . 2005
<input type="checkbox"/>	32 BkDep(g.cur)	D617	5		001 . 02 . 2005
<input type="checkbox"/>	60 Prof. tax	0000	999		001 . 02 . 2005
<input type="checkbox"/>	61 Assurances	0000	999		001 . 02 . 2005

Asset	16058	0	GOULOTTES D'EVACUATION + CHASSIS TUBUL...		
Class	34500001		Machinery and equipm	Company code	0100

General	Time-dependent	Allocations	Origin	Net worth tax	Insurance	Depre
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Valuation					
Deact	Depreciation area	DepKy	Usfl life	Per	O.dep. start
<input type="checkbox"/>	01 Book deprec.	SLIN	10		001 . 07 . 2005
<input type="checkbox"/>	02 Tax dep.	SLIN	10		001 . 07 . 2005
<input type="checkbox"/>	20 Cost-acc.	SLIN	10		001 . 07 . 2005
<input type="checkbox"/>	30 Group FRF	D622	10		001 . 01 . 2005
<input type="checkbox"/>	32 BkDep(g.cur)	D622	10		001 . 01 . 2005
<input type="checkbox"/>	60 Prof. tax	0000	999		001 . 01 . 2005
<input type="checkbox"/>	61 Assurances	0000	999		001 . 01 . 2005

Asset	16059	0	GOULOTTES D'EVACUATION + CHASSIS TUBUL...		
Class	34500001		Machinery and equipm	Company code	0100

General	Time-dependent	Allocations	Origin	Net worth tax	Insurance	Depre
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Valuation					
Deact	Depreciation area	DepKy	Usfl life	Per	O.dep. start
<input type="checkbox"/>	01 Book deprec.	SLIN	10		001 . 07 . 2005
<input type="checkbox"/>	02 Tax dep.	SLIN	10		001 . 07 . 2005
<input type="checkbox"/>	20 Cost-acc.	SLIN	10		001 . 07 . 2005
<input type="checkbox"/>	30 Group FRF	D622	10		001 . 01 . 2005
<input type="checkbox"/>	32 BkDep(g.cur)	D622	10		001 . 01 . 2005
<input type="checkbox"/>	60 Prof. tax	0000	999		001 . 01 . 2005
<input type="checkbox"/>	61 Assurances	0000	999		001 . 01 . 2005