Dispose Fixed Assets

Begin Transaction → Enter/Scan Location → By Asset# or Unit#?

- Asset# → Enter/Scan Asset# → Display Unit# → Display Description 1 → Display Description 2
- Unit# → Enter/Scan Unit# → Display Asset# → Display Description 1

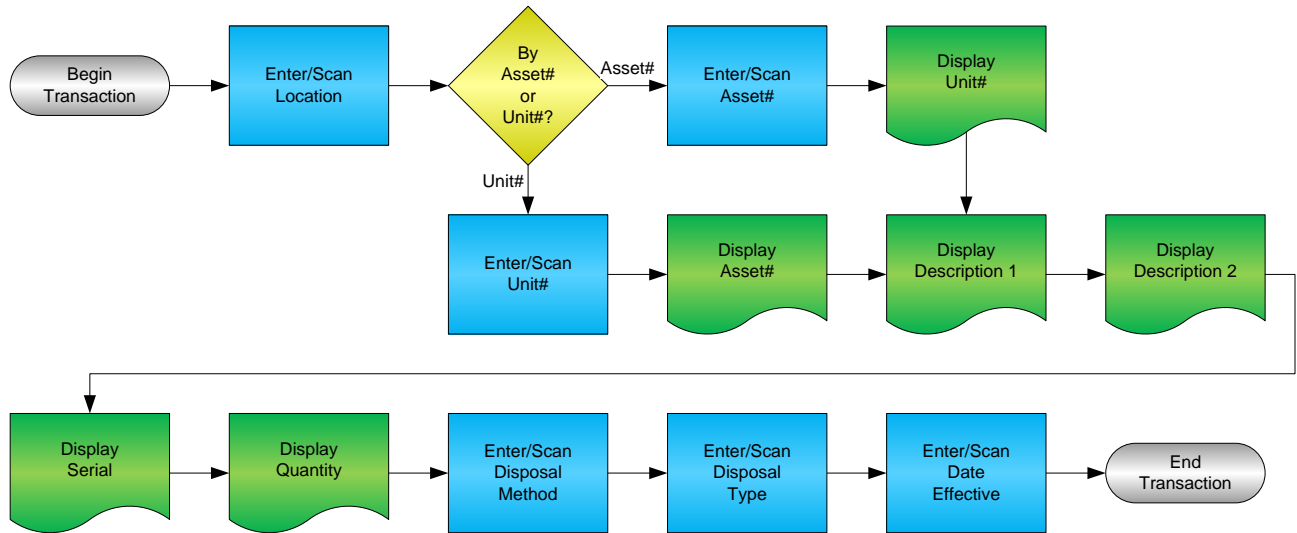Display Serial → Display Quantity → Enter/Scan Disposal Method → Enter/Scan Disposal Type → Enter/Scan Date Effective → End Transaction

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Requirements

- RFgen Version 5.0 or later
- RFgen JD Edwards Integration Suite

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FFADI0100 – Dispose Fixed Asset

Disposal Fixed Asset

Locn M30
Asset# 24715
or
Unit# EF17
Exhaust Fan

Qty: 1

Disposal
Method 1C
Disposed - Charity
Type 1
Simple Disposal.
Date 3/23/2015

Enter to Accept

This transaction disposes fixed assets. Equipment master information is stored in the Asset Master table (F1201) and General Ledger information is also updated (F0911).

The following conditions apply to the RFgen implementation for the Information Entry transaction within the EnterpriseOne environment.

Note: any of these parameters may be easily adjusted to meet the unique requirements of your company.

✔ Validations

Prompt	Table	Field
Locn	F0006	MCMCU
Asset	F1201	FANUMB
Unit	F1201	FAAPID
Disp. Meth.	F0005	12/ES
Disp. Type	F0005	12/DP

✔ Edits

Condition	Table
Date eff. must not be before current date.	N/A

⚷ Function Keys

Key	Function
F1	Search Data for Current Field
F2	Refresh the Current Screen Display
F3	
F4	Exits Transaction

Considerations

1. What EnterpriseOne version is used to process the Dispose Fixed Asset transaction?

2. What processing options have been set to process Dispose Fixed Asset?

Application Name(s)	Code	Table
Work with Assets	P1204	F1201, F0911

EnterpriseOne Work with Assets: P1204

How JD Edwards® Processing Option affects RFgen

This documentation explains which of the JDE Processing Options are used by RFgen and how the red highlighted Proc.Options effect the RFgen script.

Affected RFgen Forms and Transaction Macros

Description	Form Name	Transaction Macro Name
FA – Disposal Fixed Asset	FFADI0100	TFADI0100

Setup an RFgen Menu

To implement an RFgen Form using JDE Processing Options in an RFgen Menu the JDE Version needs to be specified.
Enter the Form name, followed by a Space. Enter "-Vers=" and the JDE Version.

Form/Menu	Description to Display
FFADI0100 -Pgm=P1204 -Vers=ZJDE0007	4-Asset Disposal

Processing Options: P1204 Work with Assets

```
---- <-- Categories -->
0001 1  1> Category Code 1 (Accounting Class)        --> [ ]
0002 1  2> Category Code 2 (Equipment Class)         --> [ ]
0003 1  3> Category Code 3                           --> [ ]
0004 1  4> Category Code 4                           --> [ ]
0005 1  5> Category Code 5                           --> [ ]
0006 1  6> Category Code 6                           --> [ ]
0007 1  7> Category Code 7                           --> [ ]
0008 1  8> Category Code 8                           --> [ ]
0009 1  9> Category Code 9                           --> [ ]
0010 1 10> Category Code 10                          --> [ ]
---- <-- Defaults -->
0011 2 1> Company                                    --> [ ]
0012 2 2> Equipment Status                           --> [7]
0013 2 3> Inventory Item Number                      --> [ ]
---- <-- Versions -->
0014 3  1> Scheduling Workbench Version (P48201)     --> [ ]
0015 3  2> Select Button Exit                        --> [ ]
0016 3  3> Asset Master Version (P1201)              --> [ ]
0017 3  4> Single Asset Disposal Version (P12105)    --> [ ]
0018 3  5> Beginning Balance (P12130)                --> [ ]
```

Test Script Description: Disposal Fixed Asset (P1204)

RFgen Input Requirements

Before you begin testing, ensure, for all equipment numbers you will be testing, that the following is setup in EnterpriseOne or PeopleSoft World.

a. Company
b. Business Unit
c. Asset Number
d. Unit Number

JD Edwards Processing Option Settings

Enter the Processing Option values, which correspond, to the version you selected for testing.

JDE Version: ZJDE0001_____

Tab	Processing Option Description	Value

Execution Procedures

ID	Test Case	Expected Result	Pass	Fail
1	Type in a Locn _____ Press the **ENTER** key	RFGEN will validate and accept the location entered—if the location is invalid, an error message will be displayed.		
2	Type in an Asset# _____ Press the **ENTER** key	RFGEN will validate and accept the asset entered—if the asset is invalid, an error message will be displayed.		
3	Type in a Unit# _____ Press the **ENTER** key	RFGEN will validate and accept the unit entered—if the unit is invalid, an error message will be displayed.		
4	Type in a Disp. Meth _____ Press the **ENTER** key	RFGEN will validate and accept the disposal method entered—if the disposal method is invalid, an error message will be displayed.		
5	Type in a Disp. Type _____ Press the **ENTER** key	RFGEN will validate and accept the disposal type entered—if the disposal type is invalid, an error message will be displayed.		
6	Type in a Date eff _____ Press the **ENTER** key	RFGEN will validate and accept the date effective entered—if the date effective is invalid, an error message will be displayed.		
7	Press the "F1" key with the cursor in the Locn field to select and return a Location.	RFGEN will display a list of locations and when selected, the location will be returned to the Locn field—if the location is invalid, an error message will be displayed,		
8	Press the "F1" key with the cursor in the Asset# field to select and return an asset number.	RFGEN will display a list of asset numbers and when selected, the asset number will be returned to the Asset# field—if the asset number is invalid, an error message will be displayed,		
9	Press the "F1" key with the cursor in the Unit# field to select and return a unit number.	RFGEN will display a list of unit numbers and when selected, the unit number will be returned to the Asset# field—if the unit number is invalid, an error message will be displayed,		

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10	Press the "F1" key with the cursor in the Disp. Meth field to select and return a disposal method.	RFGEN will display a list of disposal methods and when selected, the disposal methods will be returned to the Disp. Meth field—if the disposal method is invalid, an error message will be displayed,		
11	Press the "F1" key with the cursor in the Disp. Type field to select and return a disposal type.	RFGEN will display a list of disposal types and when selected, the disposal types will be returned to the Disp. Type field—if the disposal type is invalid, an error message will be displayed,		
12	At the RFGEN "Enter to Accept Prompt" the transaction is added to the Enterprise One/PeopleSoft World	Confirm the information entry results		

Overall Test Case Results

Pass/Fail	
Tester/Date	
RE-Tester/Date	

Actual Results	

Comments	