Fixed Asset Incoming

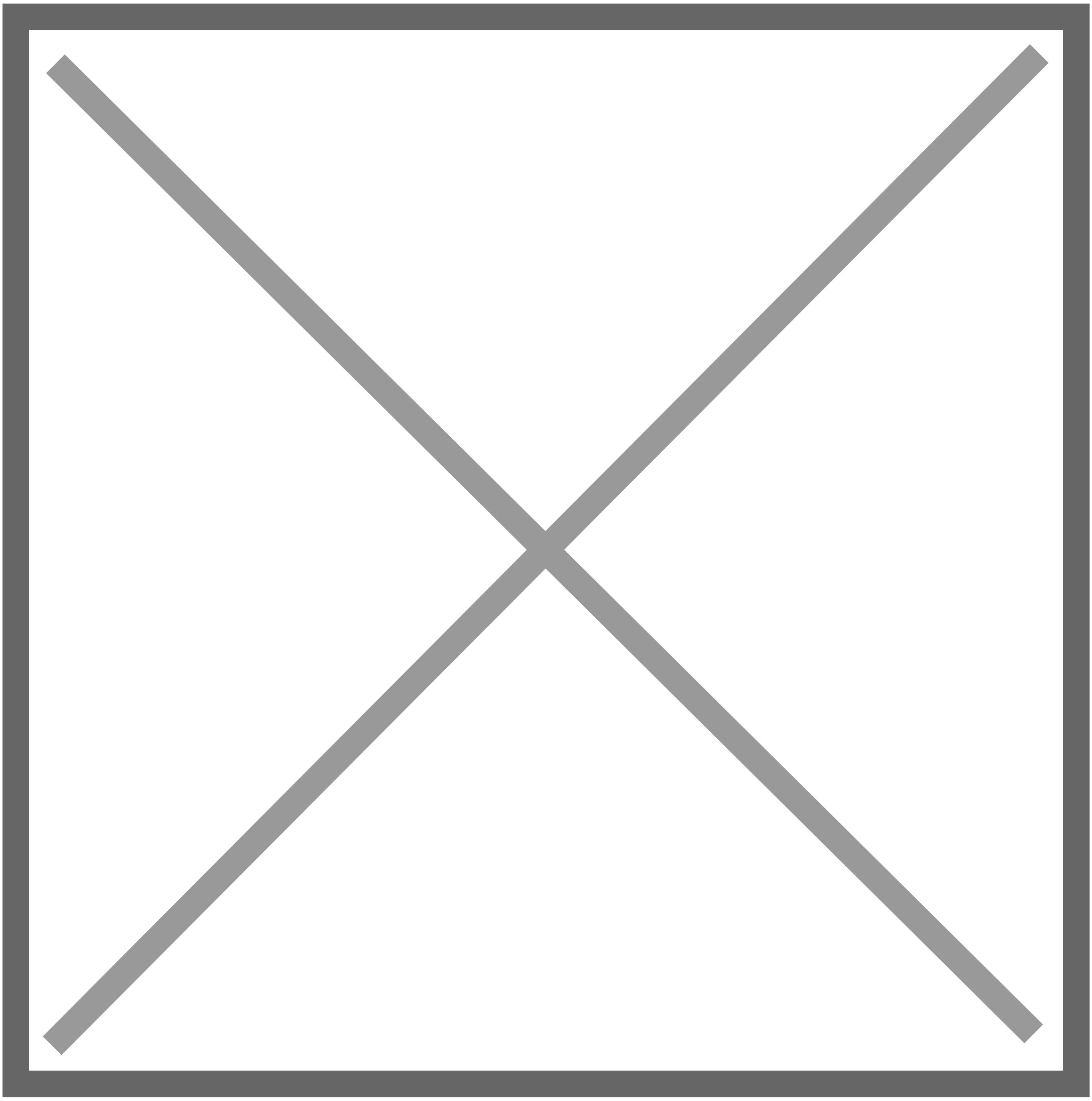
In order to bring in a Fixed Asset, use the GRV document to do this

Create a GRV / Purchase Invoice to bring in the Fixed Asset.

If you are bringing in a fixed asset that is for an opening balance.

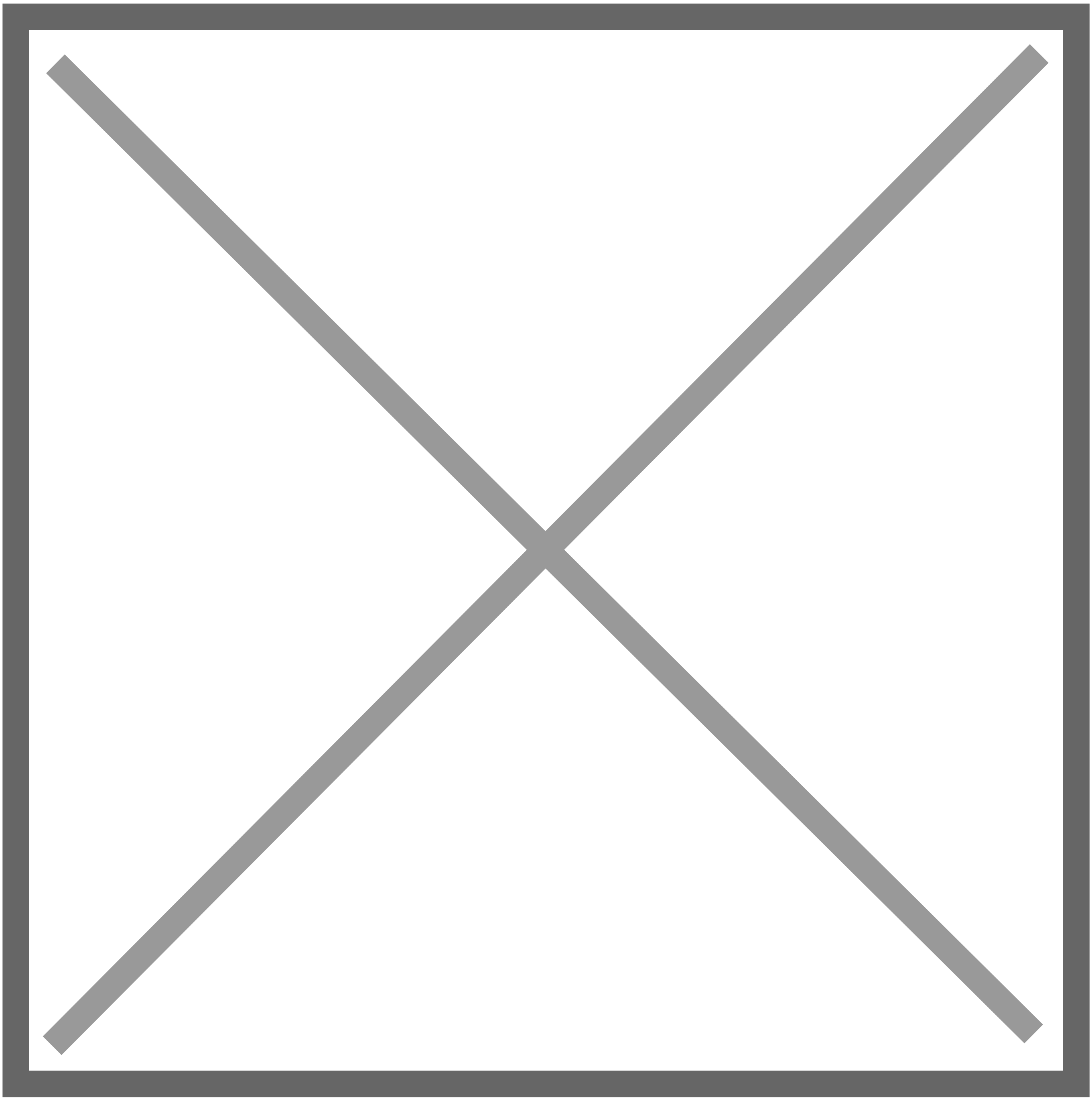
Suggestion is to make the VAT / GST as zero because the Tax has already been taken into account.

For take on, take the date back to the date that you want the fixed asset to run.

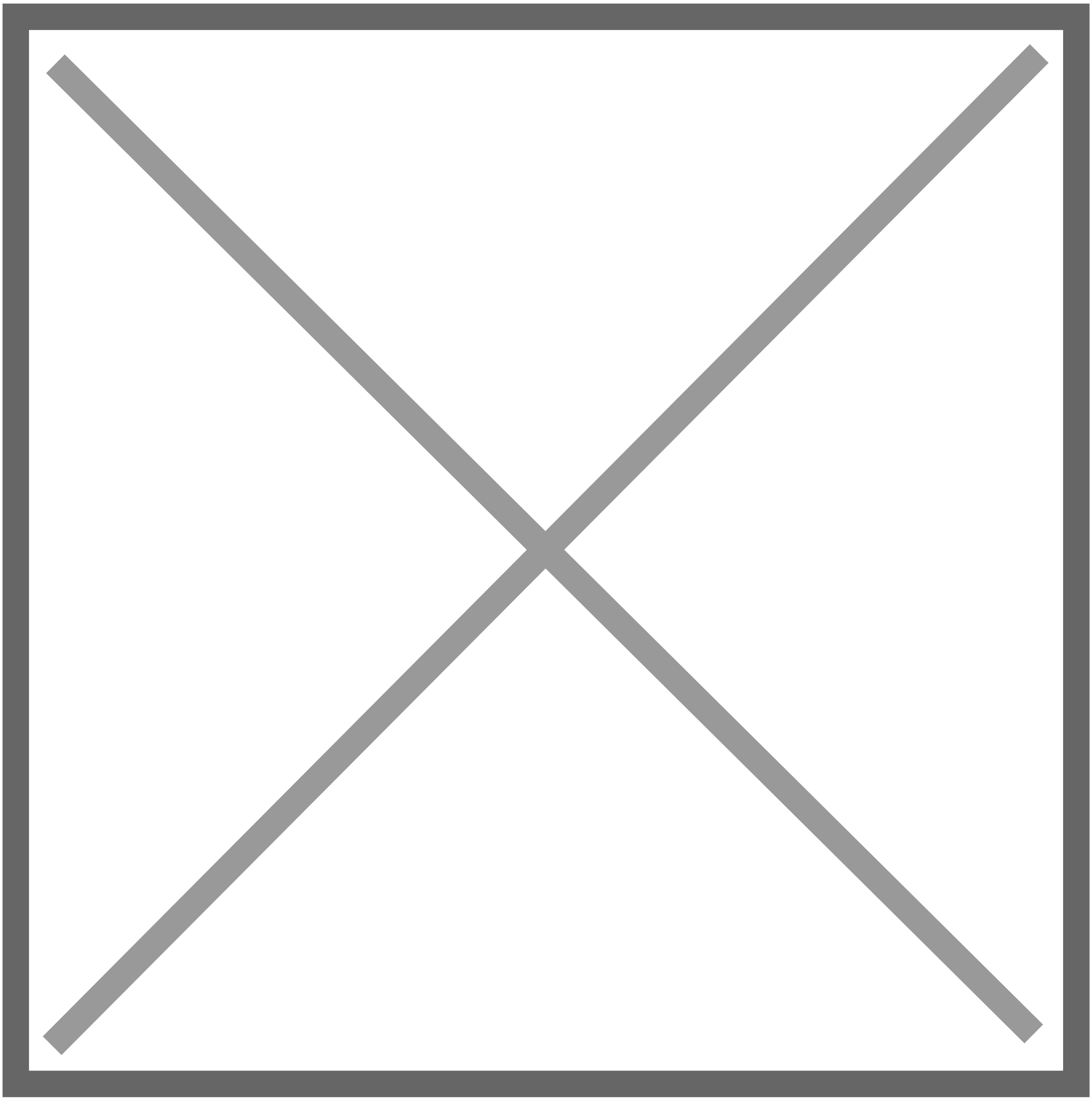


Create the Serial number for the item

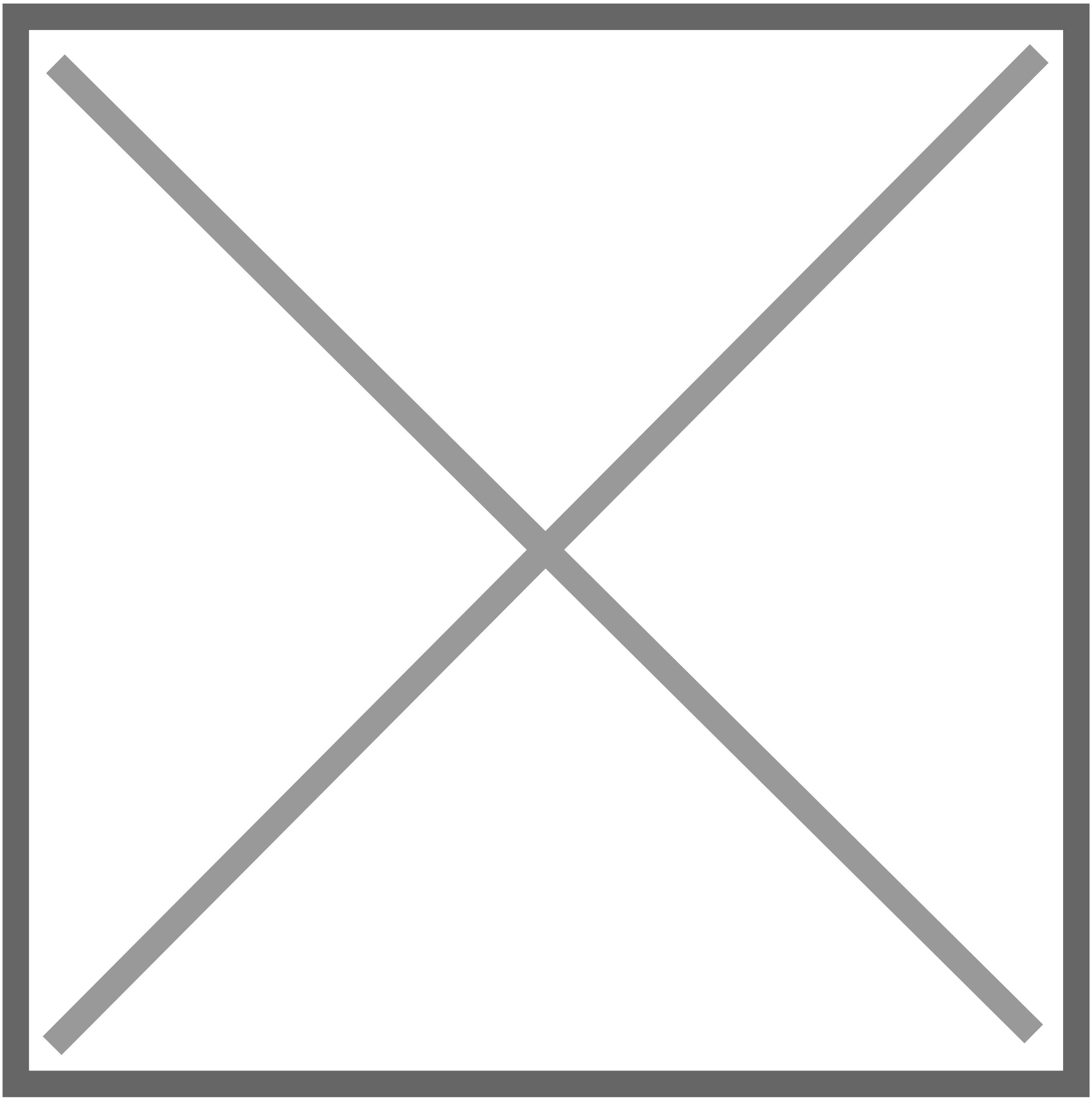
Enter the Brought into use date and residual value



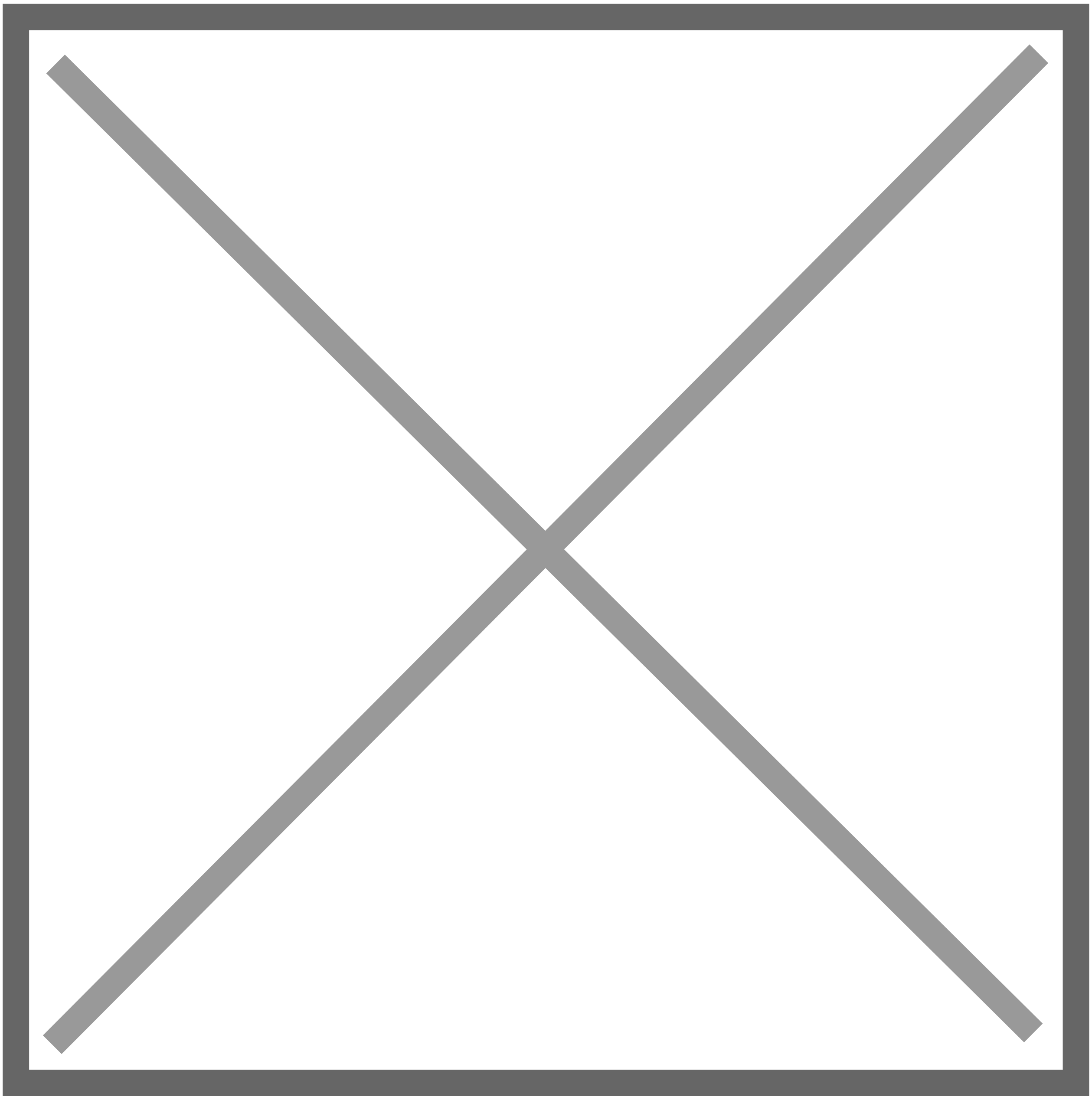
GRV ledger entries are updated with the fixed asset cost



TrackIT item created



TrackIT Fixed Asset information updated



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