DataMAX Software Group, Inc. El Dorado Hills, CA USA

# Oracle JD Edwards FIXED ASSET CYCLE COUNT

This application is used to account for fixed assets either by asset number or unit number within a specific location.

**RFgen Functional Documentation** 

2019

RFgen provides its customers Oracle-validated, ready-to-use suites of Open Source applications and a development environment that can be used to create new apps or to modify existing apps.

This document describes the business workflow and technical information used in this application.



### FA Cycle Count Workflow



FA Cycle Count Workflow (2 of 2)





### FFACC0100 FA – Cycle Count

This application is used to account for fixed assets (FA) either by asset or unit number within a specific location. When the FA item is counted, the current date and time, along with the RFgen user ID is stored in the JDE Asset Master table.



Work Description (1 of 2)

The user scans, enters or searches the location and asset or JDE business unit (Unit).

These fields are validated upon entry.

The **Submit** button sends the transaction to JDE.

The **List Counted Items** takes the user to page 2.

The arrow in the upper left corner takes the user back to the menu.





#### Workflow Description (2 of 2)

On page 2, the list of assets that have been counted display ONLY if these entries are valid.

To return to page 1, highlight a row and press Enter.

## **Technical Information**

The following describes the tables used for validation, search lists, or functions for a given prompt in this application.



Prompt	Validation / Search – Tables / Functions
Locn (location)	F1201
Asset	F1201
Unit	F1201

Note:

When the FA item is counted, the current date and time, along with the RFgen user ID is stored into the faEXR field (for the counted item) in the JDE Asset Master table.

