Oracle E-Business Suite
Fixed Assets
Asset Transfer

This application is used to transfer fixed assets.

RFgen Functional Documentation
2021

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.

In this document is a description of the application workflow details, technical information, and workflow analysis questions for planning customizations to this application.

ORACLE®
E-BUSINESS SUITE

RFgen

Oracle EBS: Fixed Asset - Asset Transfer (1 of 2)

```
Start Transaction → Enter/Scan Asset Book → Book Description Displays → Enter/Scan Asset Name → Quantity for the Unit Assigned to Asset Displays
                                                                                                          ↓
Page 2 ← Tap Continue Button ← Account, Location, and Employee Display
```

Oracle EBS: Fixed Asset - Asset Transfer (2 of 2)

```
Continue from Page 1 → Page 2 Displays → Asset Name/ID Displays → Enter/Scan Account, Location, or Employee → Enter/Scan Quantity in Units Assigned to Asset
                                                                                                                        ↓
End Transaction ← Tap Save Button
```
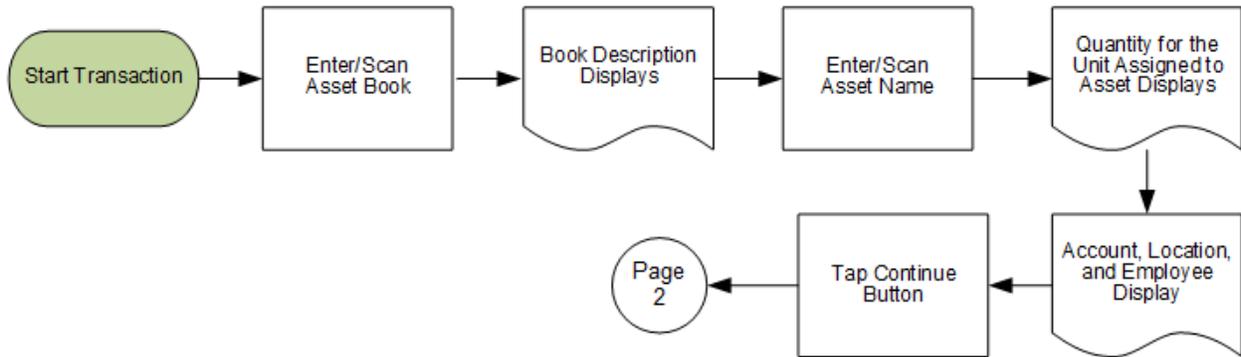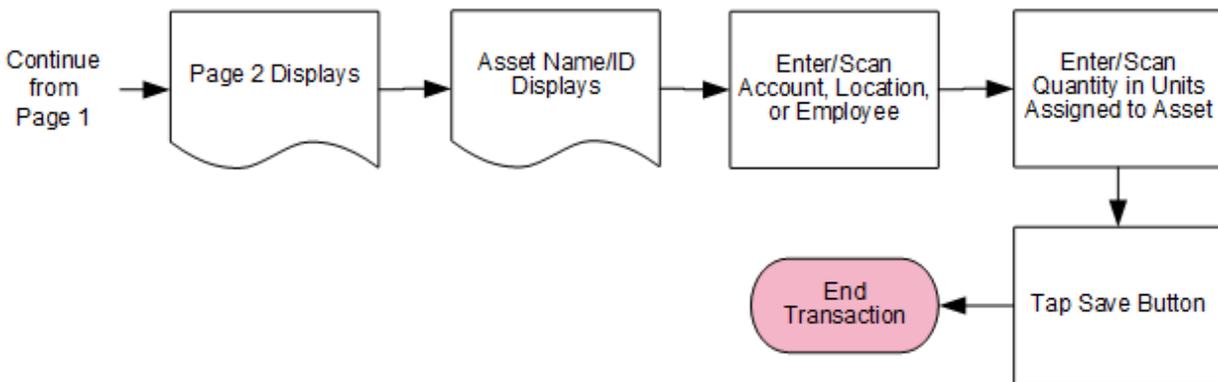
FFATR0100 FA – Asset Transfer

This application allows users to transfer assets from one account, location, or employee to another. This is saved as an Asset Transfer record in Oracle E-Business Suite.
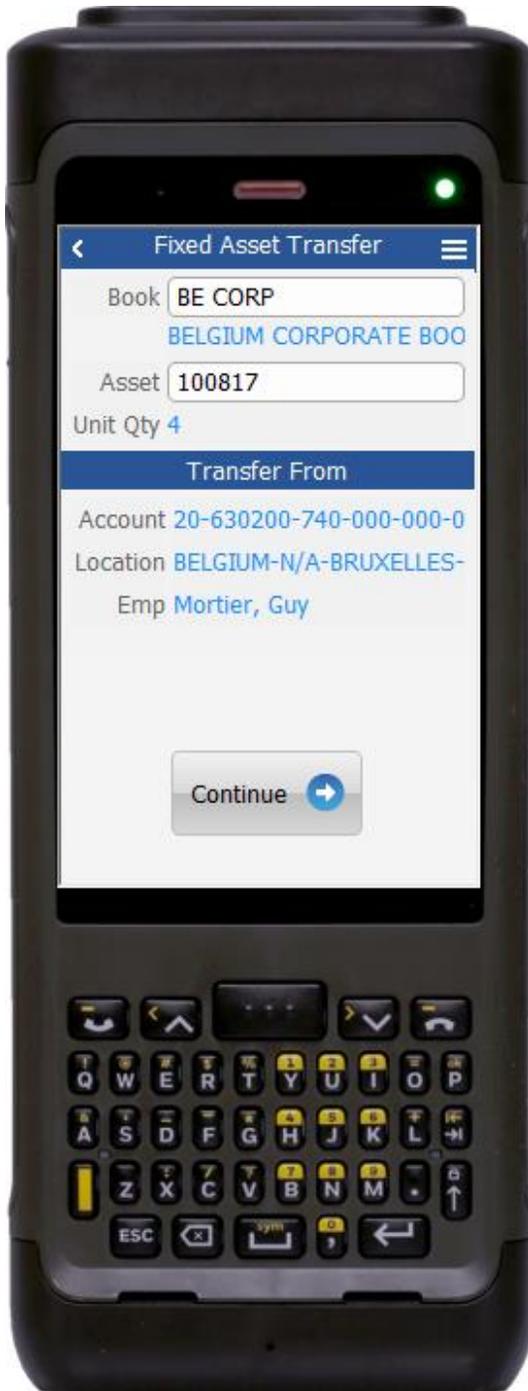
Workflow Details (Page 1)

First the user scans, enters, or searches for asset books.

The book description displays.

Next the user is given the option to scan, enter, or search the asset tag name/ID.

The number of unit quantities associated with the asset displays.

The current account, location, and employee for the asset display.

The user taps the **Continue** button which takes the user to page 2.

The arrow in the upper left corner exits the application and returns the user to the menu.

Workflow Details (Page 2)
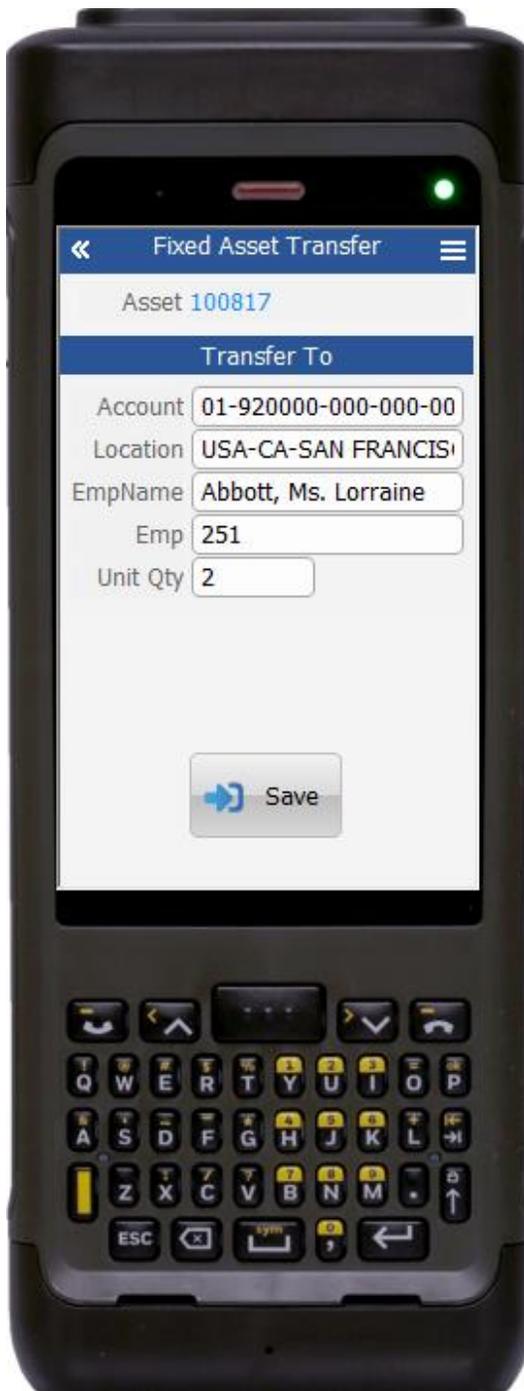
Page 2 displays.

The asset tag name/ID displays at the top of the screen.

The user enters the new account, location, or employee that the tag will be assigned to.

Next the user enters the asset unit quantity being transferred.

Finally, the user taps the **Save** button.

The **Save** button uploads the transaction to save the transfer in the EBS system.

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

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	Default Property/ In-Code Defaults
Location	FA_LOCATIONS_KFV	Not Applicable.
Category	FA_CATEGORIES_KFV	Not Applicable.
Type	FA_LOOKUPS	Not Applicable.
Book	FA_CATEGORY_BOOKS	Not Applicable.
Account	GL_CODE_COMBINATIONS_KFV	Not Applicable.
Employee	FA_EMPLOYEES	Not Applicable.
Unit Qty (Asset Unity Quantity)	FAFG_ASSET_ASSIGNS	Not Applicable.
Asset Number	FA_ADDITIONS	Not Applicable.
To Account	GL_CODE_COMBINATIONS_KFV	Not Applicable.
To Location	FA_LOCATIONS_KFV	Not Applicable.
To Employee	FA_EMPLOYEES	Not Applicable.
Unit Qty	NA	Not Applicable.
Macro	NA	TFATR0100 FA_TRANSFER_PUB.do_transfer

Customization Considerations

If you are planning on creating a new version of this application or modifying it for a customer, the following questions should be considered before you start.

1. What processing options are set for asset transfer?
2. Will there be any defaulting or mandatory values for asset transfer?
3. Will serials be used for tracking assets?
4. Will the Fixed Asset Transfer need to be approved by a higher user or can they be accepted immediately upon being entered?