



Quick Reference Card Asset Accounting Reports

Asset Accounting Reports Crosswalk					
Type of Report	Report Name	Report T-Code or Portal Path	Description	Legacy Report Equivalent	BPP Completed? Y or N
R/3	Moveable Equipment Inventory Results	ZFI_ASSET_UPLOAD	Report of changes made to asset location information from SAP after physical inventory <i>Central Office Only</i>	SAS Reports	N
R/3	Depreciation Posted to Cost Center	S_ALR_87010175	Report of depreciation posted to a cost center.	SAS Reports Depreciation Reports	Y
R/3	Asset History Sheet	S_ALR_87011877	Report of asset values at beginning of fiscal year, activity during the fiscal year, and values at the end of the fiscal year.	SAS Reports Year End Reports	Y
R/3	Asset Balances	S_ALR_87011963	Report of acquisition value, accumulated depreciation, book value for assets.	SAS Reports	Y
R/3	Changes to Asset Master Records	S_ALR_87012037	Report of changes made to asset master records.	SAS Reports	Y
R/3	Asset Acquisitions	S_ALR_87012050	Report of asset acquisition transactions.	SAS Reports	Y
R/3	Asset Retirements	S_ALR_87012052	Report of asset retirement transactions.	SAS Reports	Y