



## **ABNE Add Subsequent Revenue to Asset Retirement**

### **Purpose**

Use this procedure to record additional revenue received from an asset that has been previously retired and scrapped, and then verify the transaction using *Asset Explorer -AW01N* .

### **Trigger**

Perform this procedure when the proceeds are received from an asset that has been previously retired and scrapped.

### **Prerequisites**

- The asset main number and subnumber, if any, of the retired asset for which the revenue was received.
- The amount of revenue to be posted.

### **Menu Path**

Use the following menu path to begin this transaction:

N/A

### **Transaction Code**

ABNE

### **Helpful Hints**

- R/O/C column in tables represents Required, Optional, or Conditional entry.
- This posting will only adjust the gain or loss on the asset retirement in the FI-AA module. No entries are posted in the general ledger.



## ABNE Add Subsequent Revenue to Asset Retirement

### Procedure

1. Start the transaction using the menu path or transaction code. The *Subsequent Revenue: Initial Screen* displays.

### Subsequent Revenue: Initial Screen

The screenshot shows the SAP 'Subsequent Revenue: Initial Screen' interface. At the top, there is a menu bar with 'Transaction', 'Edit', 'Goto', 'Extras', 'System', and 'Help'. Below the menu is a toolbar with various icons. The main area contains several input fields and sections:

- Company Code:** C0P1
- Asset:** A yellow input field with a magnifying glass icon.
- Subnumber:** An empty input field.
- Date specif. section:**
  - Document Date:
  - Posting Date:
  - Posting Period: 1
- Transact. section:**
  - Transaction Type: 286 Subsequent revenue from asset retirement

At the bottom right of the screen, there is a status bar showing 'DRP (1) 200', 'sapdrp', and 'INS'.

2. As required, complete/review the following fields:

Field	R/O/C	Description
Asset	R	The number which, together with the asset subnumber, identifies a fixed asset in Asset Accounting. <b>Example:</b> 400006



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Field	R/O/C	Description
Subnumber	R	<p>The number which, together with the main asset number, uniquely identifies a fixed asset in Asset Accounting. The asset subnumber must be numerical. Asset subnumber provides separate management of later acquisitions to a main asset and can represent complex fixed assets with their component parts.</p> <p><b>Example:</b> 0</p>
Document Date	R	<p>Appearing in the document header, it is used primarily as the document input date.</p> <p><b>Example:</b> 06/09/2007</p>
Posting Date	R	<p>The date a transaction is posted within the system.</p> <p><b>Example:</b> 06/09/2007</p>



## ABNE Add Subsequent Revenue to Asset Retirement

### Subsequent Revenue: Initial Screen

The screenshot shows the SAP 'Subsequent Revenue: Initial Screen' interface. The title bar includes 'Transaction Edit Goto Extras System Help' and the SAP logo. The main content area contains the following fields:

Company Code	COP1
Asset	400006
Subnumber	0

**Date specif.**

Document Date	06/09/2007
Posting Date	06/09/2007
Posting Period	12

**Transact.**

Transaction Type	286 Subsequent revenue from asset retirement
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The status bar at the bottom right shows 'ABNE | sapdrp | OVR'.

3. Click **Enter**  to go to the *Create Asset Transaction: Subsequent revenue from asset retirement* screen.



## ABNE Add Subsequent Revenue to Asset Retirement

### Create Asset Transaction: Subsequent revenue from asset retirement

The screenshot shows the SAP transaction interface for 'Create Asset Transaction: Subsequent revenue from asset retirement'. The main data fields are as follows:

- Asset:** 400006, 0 Pool car
- Company Code:** COP1
- Trans. Type:** 286 Subsequent revenue from asset retirement
- Posting data:**
  - Amount posted: [Yellow field] USD
  - Asset val. date: 06/09/2007
- Additional details:**
  - Text: [Empty field]
  - Reference: [Empty field]

The bottom status bar shows: ABNE | sapdrp | OVR

4. As required, complete/review the following fields:


Field	R/O/C	Description
Amount posted	R	Amount posted on document. <b>Example:</b> 500.00
Asset val. date	R	The date on which the retirement actually takes place. This can be any date in the current fiscal year. <b>Example:</b> 06/09/2007



### ABNE Add Subsequent Revenue to Asset Retirement

Field	R/O/C	Description
Text	R	Free text field used to provide additional information or an item description with reference to the current activity.  <b>Example:</b> Scrap value received

5. Click **Save**  to post the revenue.

 displays the message, "Asset Transaction was posted with document no. xxxx."

### Create Asset Transaction: Subsequent revenue from asset retirement

Transaction Edit Goto Extras System Help

**Create Asset Transaction: Subsequent revenue from asset retirement**


Line Items

Asset: 400006 0 Pool car  
 Company Code: COP1  
 Trans. Type: 286 Subsequent revenue from asset retirement

Posting data  
 Amount posted: 500.00 USD  
 Asset val. date: 06/09/2007

Additional details  
 Text: Scrap value received  
 Reference:

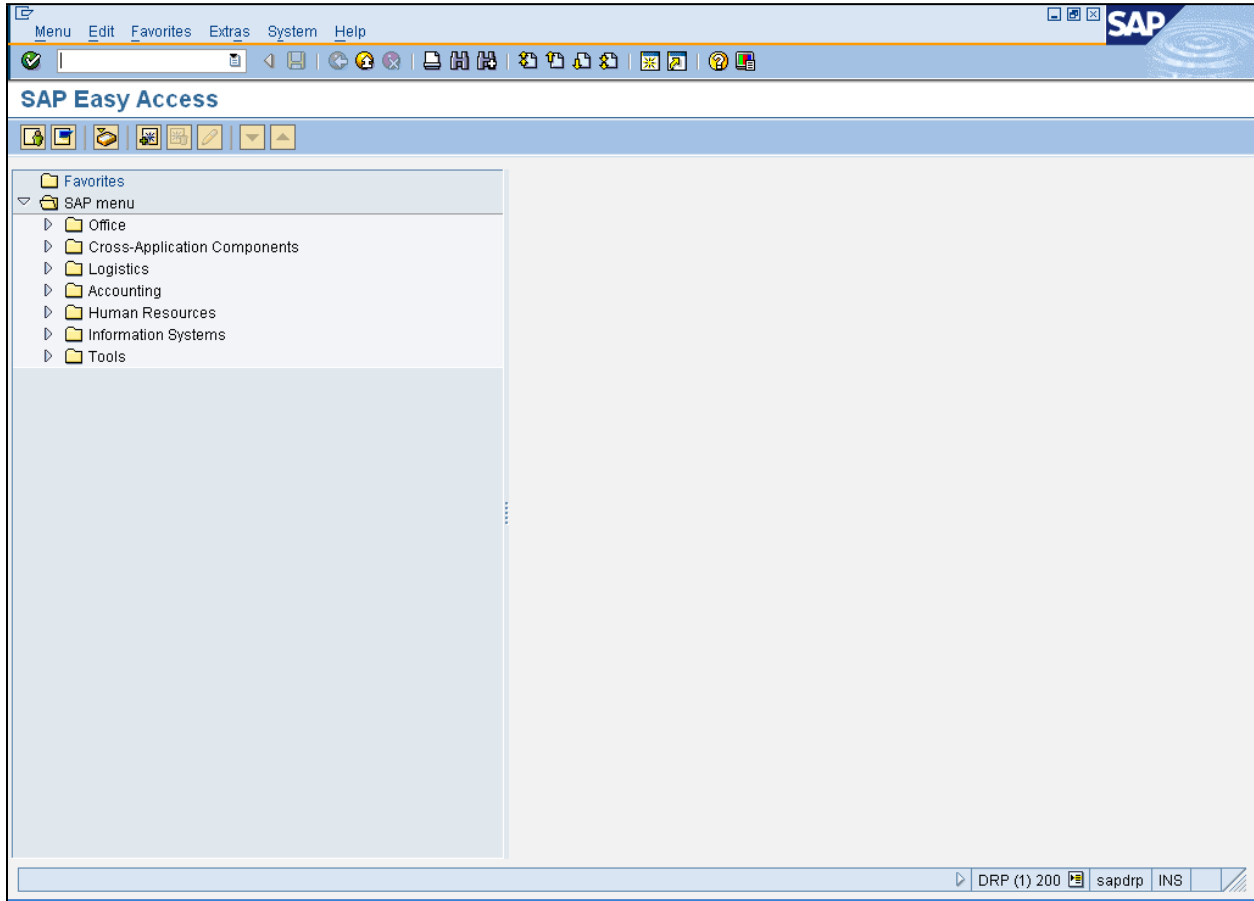
ABNE sapdrp OVR

6. Click **Exit**  to return to the SAP Easy Access screen.



## ABNE Add Subsequent Revenue to Asset Retirement

### SAP Easy Access



7. As required, complete/review the following fields:

Field	R/O/C	Description
KEYCODE	R	SAP Transaction Code <b>Example:</b> aw01n

8. Click **Enter** to go to the *Asset Explorer* initial screen.



## ABNE Add Subsequent Revenue to Asset Retirement

### Asset Explorer

The screenshot shows the SAP Asset Explorer interface. At the top, there is a menu bar with 'Asset', 'Edit', 'Goto', 'System', and 'Help'. Below the menu bar is a toolbar with various icons. The main area is titled 'Asset Explorer' and contains several fields: 'Company Code' with a dropdown menu showing 'COP1', 'Asset' with a text input field and a checkmark, and 'Fiscal year' with a dropdown menu showing '2007'. Below these fields are four tabs: 'Planned values', 'Posted values', 'Comparisons', and 'Parameters'. The 'Planned values' tab is currently selected. The main content area is mostly blank, suggesting no data is currently displayed. At the bottom right, there is a status bar showing 'DRP (1) 200', 'sapdrp', and 'INS'.

9. As required, complete/review the following fields:

Field	R/O/C	Description
Asset	R	The number which, together with the asset subnumber, identifies a fixed asset in Asset Accounting. <b>Example:</b> 400006





## ABNE Add Subsequent Revenue to Asset Retirement

Field	R/O/C	Description
Asset Sub-number	R	<p>The number which, together with the main asset number, uniquely identifies a fixed asset in Asset Accounting. The asset subnumber must be numerical. Asset subnumber provides separate management of later acquisitions to a main asset and can represent complex fixed assets with their component parts.</p> <p><b>Example:</b> 0</p>

10. Click Enter

### Asset Explorer

The screenshot shows the SAP Asset Explorer interface. The top menu bar includes 'Asset', 'Edit', 'Goto', 'System', and 'Help'. The main window displays the 'Asset Explorer' for asset 'COP1-400006/0000'. The left sidebar shows a tree view with 'Depreciation Areas' expanded to '01 Modified Accrual'. The main area shows 'Planned values Modified Accrual Depreciation' with a table:

Value	Fiscal year start	Change	Year-end	Crcy
APC transactions	19,567.00	19,567.00-		USD
Acquisition value	19,567.00	19,567.00-		USD
Ordinary deprec.	19,567.00-		19,567.00-	USD
Unplanned deprec.				USD
Write-ups				USD
Value adjustment	19,567.00	19,567.00-		USD

Below this is the 'Transactions' table:

AssVal date	Amount	TType	Transaction type name	Retmnt.rev.	Ord. dep.	Crcy
06/09/2007	19,567.00-	200	Retirement without revenue	0.00	19,567.00	USD
06/09/2007	500.00	286	Subsequent revenue from asset retirement	500.00	0.00	USD
06/09/2007	500.00	286	Subsequent revenue from asset retirement	500.00	0.00	USD
06/09/2007	500.00	286	Subsequent revenue from asset retirement	500.00	0.00	USD
06/09/2007	500.00	286	Subsequent revenue from asset retirement	500.00	0.00	USD

The bottom status bar shows 'Choose a time period between 2000 and 2007' and 'DRP (1) 200 sapdrp INS'.

11. Click Exit when you are finished viewing the asset.



## ABNE

### Work Instruction

## ABNE Add Subsequent Revenue to Asset Retirement



The transaction has been posted.



## **ABNE Add Subsequent Revenue to Asset Retirement**

### **Result**

You have successfully added revenue to an asset that has been previously retired and scrapped and verified the posting in *Asset Explorer*.