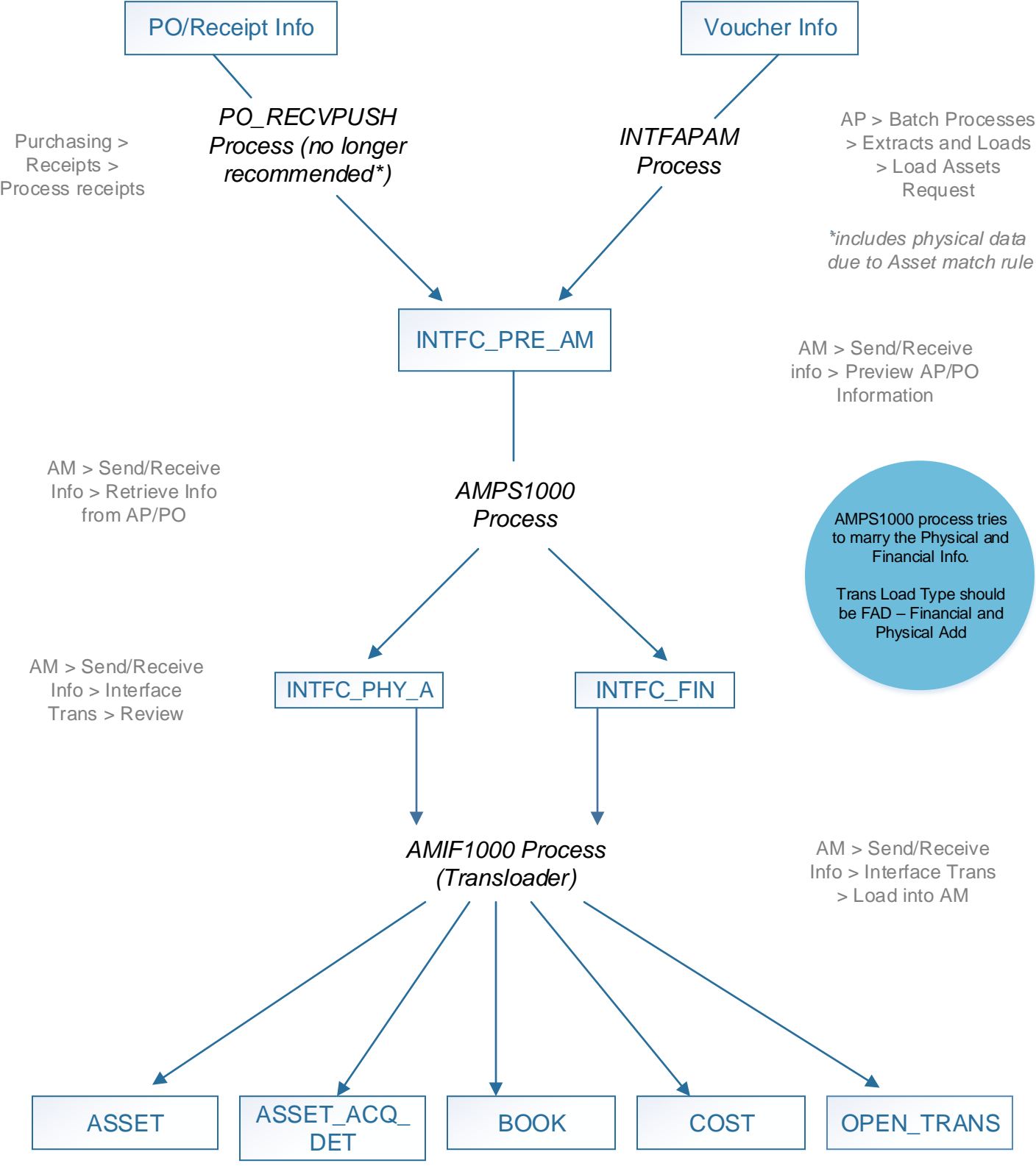
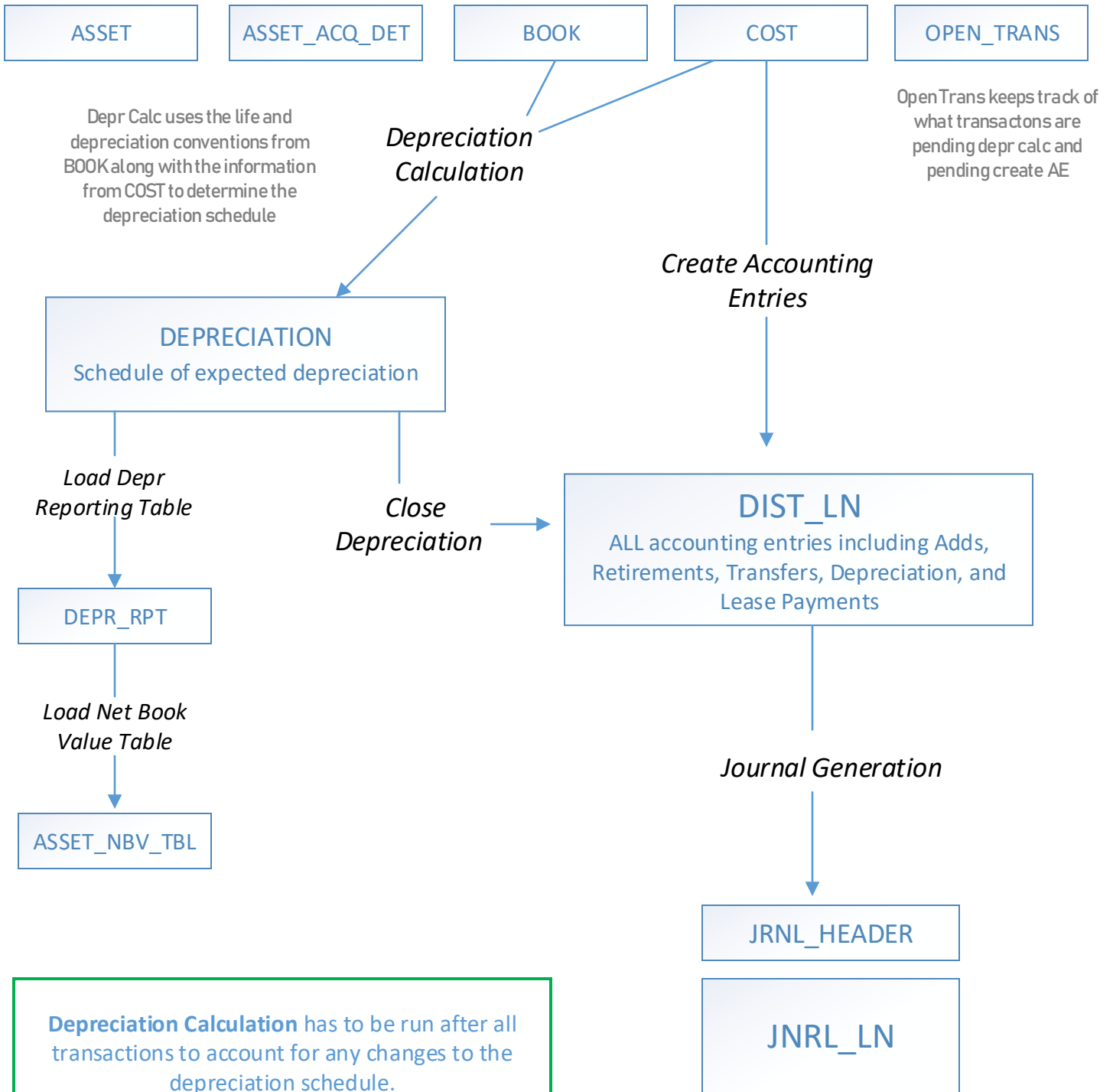


Accounts Payable to Asset Management Interface Flowchart





Depreciation Calculation has to be run after all transactions to account for any changes to the depreciation schedule.

Create Accounting Entries creates the accounting entries in DIST_LN for the Adds, Retirements, and Transfers.

Depreciation Close creates the accounting entries in DIST_LN for the Depreciation Expense and the Accumulated Depreciation based on the scheduled depreciation from the DEPRECIATION table. It also creates lease payment entries.