

Yash Koladiya (IN) <yash.koladiya@pwc.com>

FW: Error in Asset Code No.

Yash Koladiya (IN) <yash.koladiya@pwc.com>

Wed, Jun 7, 2023 at 10:59 AM

To: Manish Daga <manish.daga@vishvaraj.in>

Cc: "Milap Mehta (IN)" <milap.mehta@pwc.com>, "AKASH JAYESHKUMAR Kanani (IN)" <akash.kanani@pwc.com>, "Rahul Sharma (IN)" <rahul.i.sharma@pwc.com>

Dear Manish,

Dep key ZSLM is configured as depreciation by day. While dep key 0000 is not configured as depreciation by day. So, depreciation key can not be changed from ZSLM to 0000 for assets with closed fiscal year. The same is mentioned in the note attached here.

We need to create new depreciation key Z000 for zero depreciation with "not depreciation by day" configuration. Please raise an incident for the same.

Thanks and regards,

Yash Koladiya

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On Tue, Jun 6, 2023 at 2:32 PM Manish Daga <manish.daga@vishvaraj.in> wrote:

Dear Yash

Error in following asset code

900000000002 - Comp Code 1000

900000000003- Comp Code 1400

900000000004-Comp Code 1400

From: Anand Ganthade [mailto:anand.ganthade@vishvaraj.in]**Sent:** 06 June 2023 13:22**To:** Manish Daga <manish.daga@vishvaraj.in>**Subject:** Error in Asset Code No. 900000000002(vil), 900000000003(mmk) & 900000000004(mmk)

The screenshot shows the SAP 'Change Asset: Master data' window. The 'Deprec. Areas' tab is active, displaying a table with columns: A., Depreciation area, DKey, UseLife, Prd, ODep Start, Exp. UL, Prd. The table contains two rows: '01 Book deprec.' with DKey '0000' and ODep Start '01.04.2007', and '15 Tax bal.sht.' with DKey 'ZSLM', UseLife '60', and ODep Start '001.04.2007'. A 'Performance Assistant' dialog box is overlaid on the table, displaying the error message: 'Enter a depreciation key with 'depreciation by days' such as ZSLM' and 'Message no. AB720'. The SAP status bar at the bottom also shows the same error message.

A.	Depreciation area	DKey	UseLife	Prd	ODep Start	Exp. UL	Prd
01	Book deprec.	0000			01.04.2007	15	
15	Tax bal.sht.	ZSLM	60		001.04.2007	15	0

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