

FIXED ASSETS MANAGEMENT

eEnterprise provides comprehensive recording, tracking and analyzing capabilities for fixed assets, helping your organization gain the insight you need to make better, more timely management decisions. Setup and asset definition capabilities provide you with superior control over asset maintenance and depreciation. Unlimited books help track assets for corporate, federal tax, alternative minimum tax, adjusted current earnings and more. A comprehensive set of depreciation methods and averaging conventions give you needed flexibility in defining asset attributes. And your organization will have total control over asset retirement and transfer, with full or partial retirement or transfer, and reactivation options.

When it comes to depreciating assets, eEnterprise delivers both flexibility and automation. All predefined asset groups or individual assets can be depreciated in one or more books. Depreciation can be recalculated from place-in-service or fiscal year dates. And handy depreciation forecasts help in preparing budgets.

| | CORPORATE | FEDERAL | AMT |
|-----------------------|------------------|------------------|-------------------|
| Cost Basis | \$1,000.00 | \$1,000.00 | \$1,000.00 |
| Salvage Value | \$0.00 | \$0.00 | \$0.00 |
| YTD Depreciation | \$11.87 | \$11.98 | \$6.29 |
| LTD Depreciation | \$11.87 | \$11.98 | \$6.29 |
| Net Book Value | \$988.13 | \$988.02 | \$990.71 |
| Place in Service Date | 2/1/1999 | 2/1/1999 | 2/1/1999 |
| Dep. Begin Date | 1/21/1999 | 7/2/1999 | 7/2/1999 |
| Depreciated To Date | 2/28/1999 | 2/28/1999 | 2/28/1999 |
| Original Life | 7 Years 0 Days | 7 Years 0 Days | 10 Years 0 Days |
| Remaining Life | 6 Years 337 Days | 7 Years 124 Days | 10 Years 124 Days |
| Depreciation Method | Straight-Line | 200% DB | 150% DB |
| Averaging Convention | Full Period | Half-Year | Half-Year |
| Switchover | No Switch | Straight-Line | Straight-Line |
| Luxury Automobile | No | No | No |

Compare book and financial information side by side for individual assets for instant analysis.

Comprehensive reporting and inquiry capabilities allow users to review asset and financial information at any point in the asset's life, drilling down to depreciation details such as monthly/periodic depreciation schedules. And a comprehensive list of standard fixed asset reports plus the ability to easily modify and create your own special reports ensure your organization maximizes the value of its existing assets in an efficient manner.