

Asset Management

Asset Management

- **New Asset Registration:** Every new company asset (machinery, vehicles, computers) must be registered by the **Accounting/GA team**. Access this through the **fixed Assets > Assets Module**

No	Kategori	Aspek	Nama	Nilai	Uraian	Departemen	Tanggal	Perubahan	Pemilik	Belanja	Langkah
1.	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET
2.	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET
3.	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET
4.	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET
5.	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET
6.	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET
7.	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET
8.	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET
9.	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET
10.	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET
11.	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET
12.	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET
13.	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET
14.	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET
15.	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET
16.	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET
17.	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET
18.	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET
19.	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET
20.	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET	ASSET

1. Click New

2. Select Asset Type
Then Select Next

Asst
Nama Asst
Tipe Asst
Tanggal Asst
Dibuat Asst

3. Fill in all required fields then click next

- **Monthly Depreciation Process:** The system can automatically calculate asset depreciation each month. This process is run by the Accounting team. Access this through the **Fixed Assets / Depreciation module**.

Kokola **Waktunya Kokola Kukis**

Selamat Datang MES
Home(Data Anda)IRIKeluar

Unit Usaha : PT. UNGGUL INDO MODERN SEJAHTERA
Lokasi : LIMS (Owned Offices)
Bahasa :

Asas Tetap | Depresiasi

Kode Aset: Terdaftar: NONE

Kategori:

<input type="checkbox"/>	Kode Aset	Nama Aset	Tanggal Diperoleh	Umur Aset	Departemen	Aset Hidup Tetap	Mata Uang	Nilai Perolehan	Nilai Aset Setelah Umur Aset Berakhir	Nilai Saat Ini	Depresiasi Terakhir	Depresiasi/ Penyusutan Total	Biaya Setelah Depresiasi	Tipe Depresiasi
<input type="checkbox"/>	AS20201122-0000003	Raklas Rehabi Bangunan Pabrik	Dec-31-2021	240 Bulan	ACCOUNTING	197 Bulan	IDR	196,627,944.00	0.00	117,130,547.97	Belum		819,283.10	116,311,264.87 Straight Line
<input type="checkbox"/>	AS20201122-0000004	Pembelian Tanah&Bangunan UD Sinar Abadi-Magetan	Dec-31-2021	240 Bulan	ACCOUNTING	197 Bulan	IDR	2,950,000,000.00	0.00	2,142,016,552.47	Belum		12,291,666.67	2,129,724,885.80 Straight Line
<input type="checkbox"/>	AS20201122-0000005	CV Sinar Baru/Reluasan Ruangan Mixer PT Unimex	Dec-31-2021	240 Bulan	ACCOUNTING	197 Bulan	IDR	380,000,000.00	0.00	329,693,379.00	Belum		1,593,333.33	328,100,045.67 Straight Line
<input type="checkbox"/>	AS20201122-0000006	Control Panel Assy Metal Detector // Merk APEX 100 // 090586	Dec-31-2021	96 Bulan	ACCOUNTING	53 Bulan	IDR	60,185,700.00	0.00	24,910,765.04	Belum		626,934.38	24,283,830.67 Straight Line
<input type="checkbox"/>	AS20201122-0000007	FRP EXHAUST FAN // MERK KOLOONA // TYPE LR54 30S	Dec-31-2021	96 Bulan	ACCOUNTING	53 Bulan	IDR	25,000,000.00	0.00	14,576,912.10	Belum		260,416.67	14,316,495.43 Straight Line
<input type="checkbox"/>	AS20201122-0000008	FRP EXHAUST FAN // MERK KOLOONA // TYPE LR54 30S	Dec-31-2021	96 Bulan	ACCOUNTING	53 Bulan	IDR	25,000,000.00	0.00	14,576,912.10	Belum		260,416.67	14,316,495.43 Straight Line
<input type="checkbox"/>	AS20201122-0000009	FRP EXHAUST FAN // MERK KOLOONA // TYPE LR54 30S	Dec-31-2021	96 Bulan	ACCOUNTING	53 Bulan	IDR	25,000,000.00	0.00	14,576,912.10	Belum		260,416.67	14,316,495.43 Straight Line
<input type="checkbox"/>	AS20201122-0000010	FRP EXHAUST FAN // MERK KOLOONA // TYPE LR54 30S	Dec-31-2021	96 Bulan	ACCOUNTING	53 Bulan	IDR	25,000,000.00	0.00	14,576,912.10	Belum		260,416.67	14,316,495.43 Straight Line
<input type="checkbox"/>	AS20201122-0000011	FRP EXHAUST FAN // MERK KOLOONA // TYPE LR54 30S	Dec-31-2021	96 Bulan	ACCOUNTING	53 Bulan	IDR	25,000,000.00	0.00	14,576,912.10	Belum		260,416.67	14,316,495.43 Straight Line
<input type="checkbox"/>	AS20201122-0000012	MESIN PACKING HORIZONTAL MERK KORIN TYPE 2500RF Include Auto Spling	Dec-31-2021	96 Bulan	ACCOUNTING	53 Bulan	IDR	290,000,000.00	0.00	111,489,440.64	Belum		3,020,833.33	108,468,607.31 Straight Line
<input type="checkbox"/>	AS20201122-0000013	MESIN KORIN KM 3500 C include Auto Spling (MESIN PACKING) 2 unit	Dec-31-2021	96 Bulan	ACCOUNTING	53 Bulan	IDR	210,000,000.00	0.00	81,596,746.58	Belum		2,187,500.00	79,409,246.58 Straight Line
<input type="checkbox"/>	AS20201122-0000014	MESIN KORIN KM 3500 C include Auto Spling (MESIN PACKING) 2 unit	Dec-31-2021	96 Bulan	ACCOUNTING	53 Bulan	IDR	210,000,000.00	0.00	81,596,746.58	Belum		2,187,500.00	79,409,246.58 Straight Line
<input type="checkbox"/>	AS20201122-0000015	MESIN KORIN KM 3500 C include Auto Spling (MESIN PACKING) 2 unit	Dec-31-2021	96 Bulan	ACCOUNTING	53 Bulan	IDR	210,000,000.00	0.00	81,596,746.58	Belum		2,187,500.00	79,409,246.58 Straight Line
<input type="checkbox"/>	AS20201122-0000016	MEMBATAN TIMBANG KAPASITAS 60tan	Dec-31-2021	96 Bulan	ACCOUNTING	53 Bulan	IDR	170,000,000.00	0.00	68,266,837.90	Belum		1,770,833.33	66,496,004.57 Straight Line
<input type="checkbox"/>	AS20201122-0000017	MEMBATAN DIGITAL // MERK AND // TYPE GF 10K // Ukuran pan 270 x 210mm	Dec-31-2021	96 Bulan	ACCOUNTING	53 Bulan	IDR	26,100,000.00	0.00	11,830,659.25	Belum		271,875.00	11,558,784.25 Straight Line
<input type="checkbox"/>	AS20201122-0000018	Timbangan Digital 30kg // Merk And Type FG30KAM	Dec-31-2021	96 Bulan	ACCOUNTING	53 Bulan	IDR	8,480,000.00	0.00	6,977,365.30	Belum		88,333.33	6,889,031.96 Straight Line
<input type="checkbox"/>	AS20201122-0000019	MOLZ/Thermohyrometer 608 HI/TESTO	Dec-31-2021	96 Bulan	ACCOUNTING	53 Bulan	IDR	1,615,000.00	0.00	1,336,016.12	Belum		16,822.92	1,319,193.21 Straight Line
<input type="checkbox"/>	AS20201122-0000020	Thermometer Infrared merk Fluke 62 MAX	Dec-31-2021	96 Bulan	ACCOUNTING	53 Bulan	IDR	2,217,500.00	0.00	1,841,271.76	Belum		22,096.96	1,819,174.80 Straight Line
<input type="checkbox"/>	AS20201122-0000021	Thermometer Tusuk Delatnack Flashcheck 11062	Dec-31-2021	96 Bulan	ACCOUNTING	53 Bulan	IDR	1,850,000.00	0.00	1,536,123.00	Belum		19,270.83	1,516,852.17 Straight Line
<input type="checkbox"/>	AS20201122-0000022	MOLZ/Timbangan Digital/SK1000/AND	Dec-31-2021	96 Bulan	ACCOUNTING	53 Bulan	IDR	1,800,000.00	0.00	1,496,455.48	Belum		18,750.00	1,477,705.48 Straight Line

Click Run

Revision #3

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