

Manajemen Aset

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- **Pendaftaran Aset Baru:** Setiap aset baru perusahaan (mesin, kendaraan, komputer) harus didaftarkan oleh tim **Accounting/GA**. Akses melalui modul **Aset Tetap > Aset**.

No. Aset	Kode Aset	Nama Aset	Nomor Serial	Aset	Nilai Perolehan	Uraian	Departemen	Tanggal	Berkahungan	Pemasok
1.	ASSET0001	ASSET0001	ASSET0001	ASSET0001	ASSET0001	ASSET0001	ASSET0001	ASSET0001	ASSET0001	ASSET0001
2.	ASSET0002	ASSET0002	ASSET0002	ASSET0002	ASSET0002	ASSET0002	ASSET0002	ASSET0002	ASSET0002	ASSET0002
3.	ASSET0003	ASSET0003	ASSET0003	ASSET0003	ASSET0003	ASSET0003	ASSET0003	ASSET0003	ASSET0003	ASSET0003
4.	ASSET0004	ASSET0004	ASSET0004	ASSET0004	ASSET0004	ASSET0004	ASSET0004	ASSET0004	ASSET0004	ASSET0004
5.	ASSET0005	ASSET0005	ASSET0005	ASSET0005	ASSET0005	ASSET0005	ASSET0005	ASSET0005	ASSET0005	ASSET0005
6.	ASSET0006	ASSET0006	ASSET0006	ASSET0006	ASSET0006	ASSET0006	ASSET0006	ASSET0006	ASSET0006	ASSET0006
7.	ASSET0007	ASSET0007	ASSET0007	ASSET0007	ASSET0007	ASSET0007	ASSET0007	ASSET0007	ASSET0007	ASSET0007
8.	ASSET0008	ASSET0008	ASSET0008	ASSET0008	ASSET0008	ASSET0008	ASSET0008	ASSET0008	ASSET0008	ASSET0008
9.	ASSET0009	ASSET0009	ASSET0009	ASSET0009	ASSET0009	ASSET0009	ASSET0009	ASSET0009	ASSET0009	ASSET0009
10.	ASSET0010	ASSET0010	ASSET0010	ASSET0010	ASSET0010	ASSET0010	ASSET0010	ASSET0010	ASSET0010	ASSET0010
11.	ASSET0011	ASSET0011	ASSET0011	ASSET0011	ASSET0011	ASSET0011	ASSET0011	ASSET0011	ASSET0011	ASSET0011
12.	ASSET0012	ASSET0012	ASSET0012	ASSET0012	ASSET0012	ASSET0012	ASSET0012	ASSET0012	ASSET0012	ASSET0012
13.	ASSET0013	ASSET0013	ASSET0013	ASSET0013	ASSET0013	ASSET0013	ASSET0013	ASSET0013	ASSET0013	ASSET0013
14.	ASSET0014	ASSET0014	ASSET0014	ASSET0014	ASSET0014	ASSET0014	ASSET0014	ASSET0014	ASSET0014	ASSET0014
15.	ASSET0015	ASSET0015	ASSET0015	ASSET0015	ASSET0015	ASSET0015	ASSET0015	ASSET0015	ASSET0015	ASSET0015
16.	ASSET0016	ASSET0016	ASSET0016	ASSET0016	ASSET0016	ASSET0016	ASSET0016	ASSET0016	ASSET0016	ASSET0016
17.	ASSET0017	ASSET0017	ASSET0017	ASSET0017	ASSET0017	ASSET0017	ASSET0017	ASSET0017	ASSET0017	ASSET0017
18.	ASSET0018	ASSET0018	ASSET0018	ASSET0018	ASSET0018	ASSET0018	ASSET0018	ASSET0018	ASSET0018	ASSET0018
19.	ASSET0019	ASSET0019	ASSET0019	ASSET0019	ASSET0019	ASSET0019	ASSET0019	ASSET0019	ASSET0019	ASSET0019
20.	ASSET0020	ASSET0020	ASSET0020	ASSET0020	ASSET0020	ASSET0020	ASSET0020	ASSET0020	ASSET0020	ASSET0020

1. Klik Baru →

2. Pilih Tipe Aset Lalu
Pilih Berikutnya

3. Isi seluruh field yang dibutuhkan lalu klik berikutnya

- **Proses Depresiasi Bulanan:** Sistem dapat menjalankan perhitungan penyusutan aset secara otomatis setiap bulan. Proses ini dijalankan oleh tim **Accounting**. Akses melalui modul **Aset Tetap > Depresiasi**.

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 : Terdapat : NONE

Kategori :

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 Rehab 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&Kulakan 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 ENHAUST FAN // MERK KOLOINA // TYPE LS4 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 ENHAUST FAN // MERK KOLOINA // TYPE LS4 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 ENHAUST FAN // MERK KOLOINA // TYPE LS4 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 ENHAUST FAN // MERK KOLOINA // TYPE LS4 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 ENHAUST FAN // MERK KOLOINA // TYPE LS4 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 250RF 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	11,830,659.26	Belum	271,875.00	11,558,784.26	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	NOLZ/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	23,096.96	1,818,174.80	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	NOLZ/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

Klik Jalankan

Revision #5

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