Reclamation Manual
Directives and Standards

TEMPORARY RELEASE
(Expires 07/07/2017)

AUC to Plant Spreadsheet

																	Updated by BOR - Controlling		Updated by Regions after Transfer/Retirement	
AUC Asset Number (begins with 8)	Amount to Settle	Temporary Asset / Sending Asset (created before remedy ticket is submitted, BEGINS WITH 5000*)	Temporary Sub Number	Value Date of temporary asset	Temporary asset WBS Element	Temprorary asset Fund	Is the final asset a new main or a new sub-asset? (Use drop-down)	If column G = "Sub", what is the main asset number?	For new main assets only: Asset Class	For new main assets only: UPC	Cost Center of final asset	WBS Element of final asset	Fund of final asset	Useful Life of final asset	Bus Entity of final asset	Ticket Number	Settlement Posting Date of temporary asset	New Asset created by ZASSETTRANSFER. For new assets, process is finished. For sub-assets must be retired using ZASSETRETIRE.	Amount retired. For sub-assets, this amount is used in subsequent ABZON transaction.