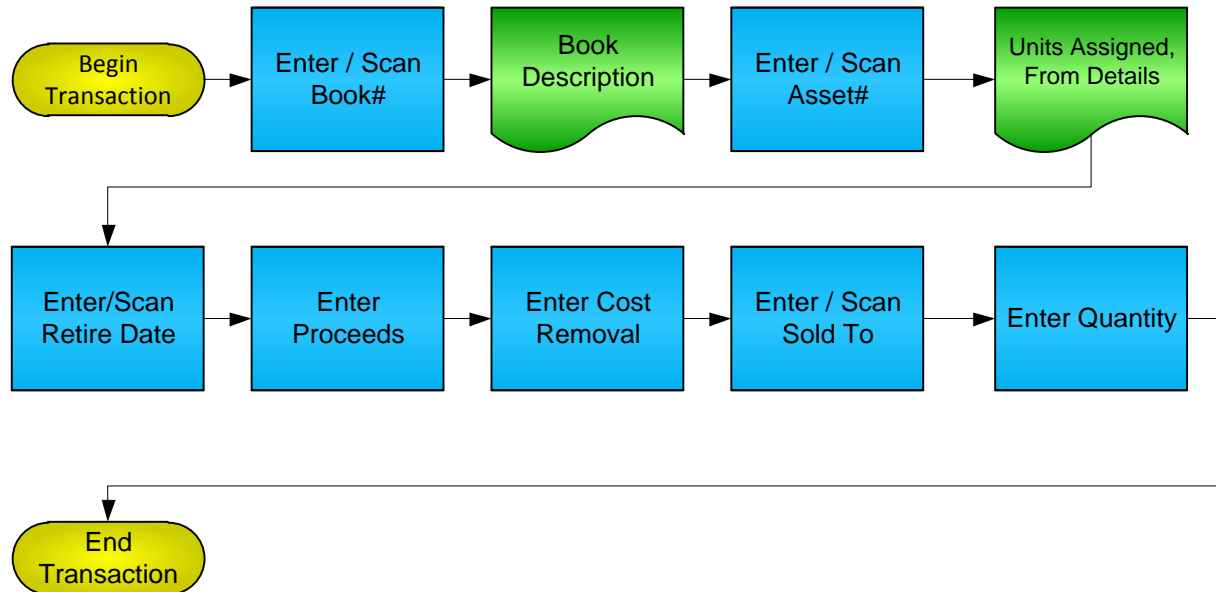


## Fixed Asset Retire



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## Requirements

- RFgen Version 5.0 or later
- RFgen Oracle E-Business Suite Release 12
- Oracle E-Business Suite Release 12

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## FFARE0100 – Fixed Asset Retire



This mobile app allows the user to retire assets in the Oracle EBS System. Fixed Asset Retire allows the asset to update with a retired status with the information entered upon completion of the transaction. A transaction record is recorded and updated in Oracle E-Business Suite (Oracle Applications).

The following conditions apply to the RFgen implementation for the Fixed Asset Retire mobile app within the Oracle EBS environment.

Note: Any of these parameters may be easily adjusted to meet the unique requirements of your company.

## ✓ Validations

Prompt	Oracle Field	Table	Field
Book:	Book	fa_category_books	book_type_code
Asset#:	Asset Number	fa_additions	asset_number
UnitQty:	Units Assigned	fafg_asset_assigns	units_assigned
Account:	Account		
Location:	Location		
EmpName:	Employee Name		
Emp#:	Employee Number		
RetreDt:	Retire Date		
Procds:	Proceeds		
CstRmv:	Cost Removal		
Sold To:	Sold To		
Qty:			

## ↩ Function Keys

Key	Function
F1	Search Data for Current Field
F4	Exit the mobile app

## Considerations

1. What Oracle EBS version is used to process the Fixed Asset Retire transaction?
2. What processing options are set for Asset Retire?
3. Is the Asset added by the Operator needed to default in any values (i.e. Book, Account)?
4. Will serials be used for the Retire?
5. Will the Fixed Asset Retire records need to be approved by a higher user or can they be accepted immediately upon being entered?

## Oracle EBS Forms – Reference

### Oracle Asset Retire Form

**Mass Retirements**

Book	<input type="text"/>	Mass Transaction Number	<input type="text"/>
Status	New	Retire Date	<input type="text"/>
Retirement Type	<input type="text"/>	Proceeds of Sale	<input type="text"/>
Units	<input type="text"/>	Cost of Removal	<input type="text"/>
<input type="checkbox"/> Retire Subcomponents		Project Number	<input type="text"/>
Comments	<input type="text"/>	Task Number	<input type="text"/> [ <input type="text"/> ]

Retirement Criteria	Additional Criteria
Asset Type	Capitalized
Expense Accounts	<input type="text"/>
Location	<input type="text"/>
Employee Name	<input type="text"/>
Category	<input type="text"/>
Cost Range	<input type="text"/>
Asset Numbers	<input type="text"/>
Dates in Service	<input type="text"/>

Fully Reserved	<input type="checkbox"/> Yes <input type="checkbox"/> No
-	<input type="text"/>
Number	<input type="text"/>
Asset Key	<input type="text"/>
-	<input type="text"/>
-	<input type="text"/>
-	<input type="text"/>

## How Oracle EBS Processing Options Affects RFgen

### Affected RFgen Forms and Transaction Macros

Description	Form Name	Transaction Macro Name
FA – Fixed Asset Retire	FFARE0100	TFARE0100

### Setup an RFgen Menu

To implement an RFgen Form enter the form name and the description.

Form/Menu	Description to Display
FFARE0100	1-Fixed Asset Retire



## Basic Test Scripts

1. Record assets on hand for the Location, Category, Type, Book and the associated accounts that you will perform the Asset Retire on.
2. Locate assets that you will perform the Asset Retire on.
3. Create and document the following scenarios:
  - a. Retire an asset with Book selection having open period.
  - b. The ability to Enter through and leave the Retire Date field blank is invalid.
  - c. The ability to Enter through and leave the Proceeds of Sale field blank is invalid.
  - d. The ability to Enter through and leave the Cost of Removal field blank is invalid.
  - e. The ability to Enter through and leave the Sold To field blank is valid.
  - f. Record a negative amount in units field. A “quantity must be greater than or equal to zero” error should appear.
  - g. If the Book selection is not within a valid open period, an “Asset cannot be retired” error should appear.
4. Review the Asset Inquiry and Asset Retire form in Oracle for the proper procedures, and that the assets retired are updated to the correct amounts on the processed transactions.

## Test Script Description: Fixed Asset Retire

### RFgen Input Requirements

Before you begin testing, ensure, for the combination of the Location, Category, Type, Book and the associated accounts you will be testing, that the following is setup in Oracle EBS.

- a. Book
- b. Location
- c. Category
- d. Type
- e. Account

A default organization is defined for the application.

## Execution Procedures

ID	Test Case	Expected Result	Pass	Fail
1	Type in a valid book _____ Press the <b>ENTER</b> key	RFgen will validate and accept the book entered.		
2	Type in a valid asset# _____ Press the <b>ENTER</b> key	RFgen will validate and accept the asset# entered.		
3	Type in a valid retire date _____ Press the <b>ENTER</b> key	RFgen will validate and accept the retire date entered.		
4	Type in a valid proceeds _____ Press the <b>ENTER</b> key	RFgen will validate and accept the proceeds entered.		
5	Type in a valid cost of removal _____ Press the <b>ENTER</b> key	RFgen will validate and accept the cost of removal entered.		
6	Type in a valid sold to _____ Press the <b>ENTER</b> key	There is no validation for this field.		
7	Type in a valid quantity _____ Press the <b>ENTER</b> key	RFgen will validate and accept the quantity entered.		
8	Type in an invalid book _____ Press the <b>ENTER</b> key	RFgen will validate and display an error message – the field will continue to error out until corrected.		
9	Type in an invalid asset# _____ Press the <b>ENTER</b> key	RFgen will validate and display an error message – the field will continue to error out until corrected		
10	Type in an invalid retire date _____ Press the <b>ENTER</b> key	RFgen will validate and display an error message – the field will continue to error out until corrected		
11	Type in an invalid proceeds _____ Press the <b>ENTER</b> key	RFgen will validate and display an error message – the field will continue to error out until corrected		
12	Type in an invalid cost of removal _____ Press the <b>ENTER</b> key	RFgen will validate and display an error message – the field will continue to error out until corrected		
13	Type in an invalid quantity _____ Press the <b>ENTER</b> key	RFgen will validate and display an error message – the field will continue to error out until corrected		
14	Press the “F1” key with the cursor in the book field	RFgen will display a list of book names for the defined organization		

15	Press the "F1" key with the cursor in the asset# field	RFgen will display a list of asset names for the organization entered		
16	Press <b>ENTER</b> at the "Enter to Accept Prompt"	RFgen will populate the interface table and call the Oracle API to perform the asset retire.		

## Overall Test Case Results

Pass/Fail	
Tester/Date	
RE-Tester/Date	

Actual Results	
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Comments	
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