Service and Recharge Center Depreciation Expense Flow

- Asset purchased and registered in Workday
- Operational Journal to calculate depreciation expense on assets institution-wide as part of month close process
- Account posting rule moves recorded asset depreciation for asset expense on Service/Recharge CCH to RS100073 Center Operations Resource
- Calculates depreciation expense to transfer to RS100076 Equipment Reserve Resource and requests Fund Transfer journal of Shared Environment
- Shared Environment Accountant initiates Funding Transfer Journal to move asset depreciation expense from RS100073 to RS100076 Equipment Reserve Resource

- Depreciation Expense Flow only applies to assets purchased through Service and Recharge Centers
- Contact Equipment Inventory Office (finance.uw.edu/eio/home) for questions relating to asset purchase and registration
- Non-standard asset depreciation expense should be reviewed with the center's dean's office and the Equipment Inventory Office
- UW Connect Ticket to request Fund Transfer Journal from your Shared Environment can be found here or https://uwconnect.uw.edu/finance?id=sc_cat_item&sys_id=2b422e9a1bec6d10cc990dc0604bcbf2