Service and Recharge Center Depreciation Expense Flow **Updated January 2024** Service or Recharge Calculates depreciation expense to transfer to RS100076 Equipment Reserve Asset purchased and Resource and requests Fund Transfer registered in Workday journal of Shared Environment Operational Journal Account posting rule moves recorded to calculate Workday asset depreciation depreciation for asset expense on expense on assets Service/Recharge institution-wide as CCH to RS100073 part of month close Center Operations process Resource Shared Environment Accountant 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 centers 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