

What triggers a Fixed Asset Shell to be generated?

- ▶ Commodity code is flagged as a Fixed Asset (see list of FA Commodity codes on OSC website.)
- ▶ Commodity code is setup on the COMMFA table with a threshold
- ▶ Commodity Line Type is Item and not Service (need quantity to determine number of shells), unless CIP
- ▶ Shell Indicator on PRC Commodity Line is set to Multiple (default) or Single Shell
- ▶ PRC Line Amount is \$5,000 or greater (asset threshold), except for Land or X type assets which have no threshold
- ▶ Payment document has been disbursed