



Verify object/subobject codes

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Verify that object/subobject codes for any assets that need to be carried over exist in the Asset Management Cross-Reference table.

If you need to add object/subobject codes to the table, the codes must exist in the Chart of Accounts.

The screenshot shows a web interface for managing object/subobject codes. At the top, there is a green header with a home icon and the breadcrumb 'Tables > Asset Management Cross-Reference'. Below the header is a 'Save' button. The main content area is titled 'OBJECT/SUBOBJECT CODES' and contains 'Retrieve' and 'Print' buttons. A table with four columns is displayed: 'Delete', 'Object / Subobject', 'Object Description', and 'Type'. The table contains three rows of data. Each row has a trash icon in the 'Delete' column, a text input field in the 'Object / Subobject' column, the object description in the 'Object Description' column, and a dropdown menu in the 'Type' column. At the bottom right of the table area, there is an 'Add' button with a plus icon.

| Delete | Object / Subobject | Object Description | Type |
|--------|--------------------------------------|--------------------------------|--------------------|
| | <input type="text" value="6639.00"/> | FURNITURE & EQUIPMENT & SOFTWA | C Capital assets ▼ |
| | <input type="text" value="6395.00"/> | SUPPLIES & MATERIALS-LOCALLY | I Inventory ▼ |
| | <input type="text" value="6399.00"/> | GENERAL SUPPLIES | I Inventory ▼ |

+ Add



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