



# **extract\_to\_asset\_management**



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Click **Execute** to extract the data. The file name (e.g., FINFA\_06122003.txt) and path is displayed, and you are prompted to continue. If the file already exists in the path, you are notified that it is overwritten if you continue to process.

**Notes:**

- The **Use Asset Management Cross-Reference Table** option on the District Finance Options page must be selected before assets/inventory transactions can be extracted.
- The Asset Management Cross-Reference table must have object/subobject codes for all assets/inventory before assets/inventory transactions can be extracted.

Click **Yes** to continue the extract. Or, click **No** to cancel the extract and return to the Extract Asset Management page. If you click **Yes**, a progress bar is displayed.

A message is displayed indicating that the extract process was successfully completed is displayed. Click **OK**.



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