How to do mass change for Negative value allowed

Purpose

In certain case, we have to set "Negative value allowed" for many assets. And it will take time to set the indicator one by one.

We could use substitution and work like to do the mass change.

Section

Before set the indicator:

T-cd: OA02 to create a substitution
T-cd AR01 select the assets which you want to set the flag (in this example only one asset need to maintain)
Click work list button
Enter the substitution name here

Asset Balances

<table>
<thead>
<tr>
<th>CompanyCode</th>
<th>BusinessArea</th>
<th>B.alsh.acct</th>
<th>B.alsh.acct APC</th>
<th>AssetClass</th>
</tr>
</thead>
<tbody>
<tr>
<td>BMAA</td>
<td>0001</td>
<td>1213000</td>
<td>2131000</td>
<td>2000</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Asset</th>
<th>S.No.</th>
<th>Cap.date</th>
<th>Asset description</th>
<th>Acquis.val</th>
<th>Accr.desp</th>
<th>Book val</th>
<th>Docy</th>
</tr>
</thead>
<tbody>
<tr>
<td>52</td>
<td>0</td>
<td>14.04.2014</td>
<td>test</td>
<td>1.000.000</td>
<td>100.000-</td>
<td>900.000</td>
<td>JPY</td>
</tr>
</tbody>
</table>

* Asset Class 2000 Machinery
** Bal.sh.acct APC 2131000 Machinery and equip.
*** Balance sheet item 12131000 Machinery and equipment
**** Business Area 0001 Business area 0001
***** Company Code BMAA JPCD for George
T-cd AR31 Release the work list

Edit worklist

Worklist 664082 EXAMPLE FOR NEGATIVE VALUE

Change asset w/o dialog (bulk change) – Rule for mass change. NEGTEST New substitution

Status  Reserved

<table>
<thead>
<tr>
<th>Work Item Status</th>
<th>Asset SNo</th>
<th>Date</th>
<th>Desc</th>
<th>Acquire Val</th>
<th>Accum dep</th>
<th>Book Val</th>
<th>Orgy</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ready</td>
<td>52</td>
<td>14/04/2014</td>
<td>test</td>
<td>1.000.000</td>
<td>100.000</td>
<td>900.000</td>
<td>JPY</td>
</tr>
<tr>
<td>Asset Class 2000 Machinery</td>
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<td>Acquisition</td>
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<td>Balance sheet item 12131000 Machinery and equi</td>
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<td></td>
</tr>
<tr>
<td>Business Area 0001 Business area 0001</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Company Code BMAA JPCG for George</td>
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<td></td>
</tr>
</tbody>
</table>

After release the change
<table>
<thead>
<tr>
<th>Asset values</th>
<th>Data for revaluation</th>
</tr>
</thead>
</table>

**Asset** | 52 | 0 | test |
**Class**  | 2000 | Machinery | Company Code | BMAA |
**Area**   | 01 Book deprec. | Book deprec. |

**Interval from 01.01.1900 to 31.12.9999**

**General Specifications**

- **Depreciation Key**: NL10
- **Str.-line Japanese tax dep. 10 years**
- **Useful Life**: 10 / 0
- **Start of Calculation**
  - **Ord.dep.start date**: 01.04.2014
  - **Spec.depreciation**
  - **Operating readiness**: 14.04.2014

**Additional Specifications**

- **Index series**: 
- **Age-dependent index**: 
- **Variable dep.portion**: 0,0000
- **Scrap value**: 0 | JPY
- **Scrap Value %**: 0,0000000000
- **Neg. Vals. Allowed**: 
- **Acquis.year**: 2014 | 1

**More Intervals**