

ABZON TRANSACTION FOR LEASED ASSET: TO ADD LEASED VALUE TO LEASED ASSET

1. "TRANSACTION DATA" TAB: COMPLETE AS SHOWN, THEN GO TO TAB "2"

Enter Asset Transaction: Acquis. w/Autom. Offsetting Entry

Line items | Change company code | Multiple assets

Company Code: SC01 | State of South Carolina

Existing asset: 110000006409 | 0 | Building Lease at [REDACTED]

New asset: [REDACTED]

Description: [REDACTED]

Asset Class: [REDACTED]

Cost Center: [REDACTED]

Transaction data | Additional Detail | Note

Document Date	03/10/2022	ALL 3 DATES SHOULD BE DAY DOING ABZON	
Posting Date	03/10/2022		
Asset Value Date	03/10/2022		
Amount posted	500,000.00	USD	TOTAL AMOUNT OF LEASE
Quantity	1.000	EA	
Text	To add	value to leased asset	

2. "ADDITIONAL DETAILS" TAB: COMPLETE AS SHOWN BELOW, THEN "SAVE" AT TOP OF PAGE:

Enter Asset Transaction: Acquis. w/Autom. Offsetting Entry

Line items | Change company code | Multiple assets

Company Code: SC01 | State of South Carolina

Existing asset | 110000006409 | 0 | Building Lease at [REDACTED]

New asset

Description: [REDACTED]

Asset Class: [REDACTED]

Cost Center: [REDACTED]

Transaction dat | **Additional Details** | Note

Special specif. for document

Posting period: [REDACTED]

Document Type: [REDACTED]

Offsetting acct no.: 5060999997 | LEASED ASSET CONTRA

Special specif. for transaction

Transaction Type: ZDO | Donations

Trading partner: [REDACTED]

Additional info on document

Reference: [REDACTED]

Allocation: [REDACTED]