

NCFS Report - RPT-FA-012

Report Name: RPT-FA-012 Asset Type Reconciliation Report

Report Description: NC Asset Type Reconciliation Report generates the list of Assets that have the incorrect Asset Type based on the State designated Capitalization Threshold.

Report Data Flow: Asset Accountants/Agency Management will generate the Asset Type Reconciliation Report for the selected period. Asset Accountants/Agency Management will review the results and take the necessary actions on the Assets that have the incorrect Asset Type.

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