

## **Revise Parent-Child Relationships**

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## Revise Parent-Child Relationships

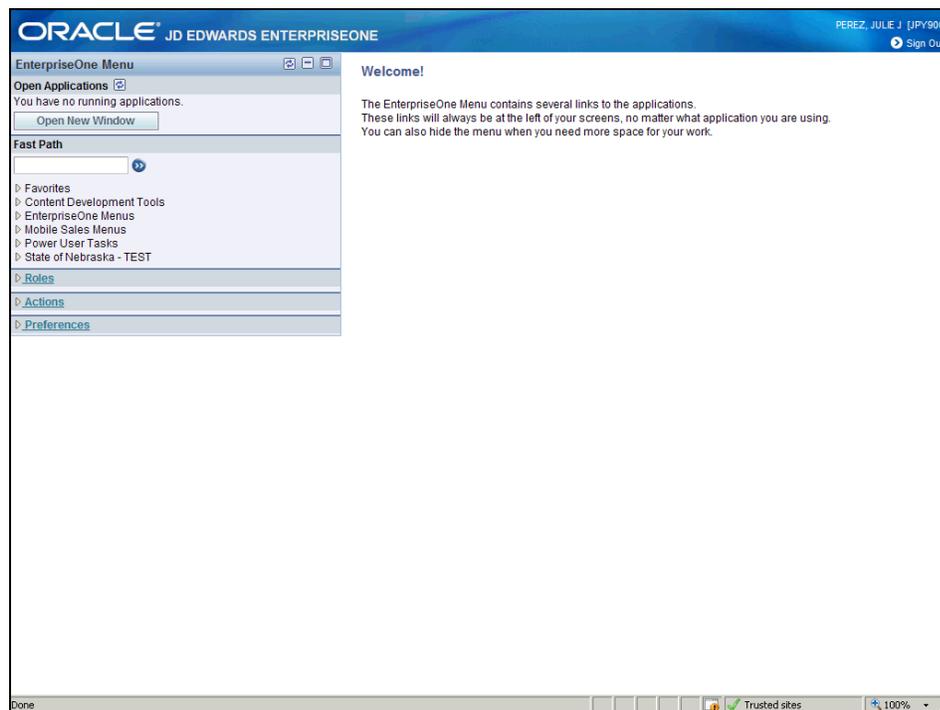
### Revise Parent-Child Relationships Overview

After you review a fixed asset's parent and child information, you can revise the parent information for individual children as well as change the sequence of the children.

### Revise Parent-Child Relationships Lesson

#### Procedure

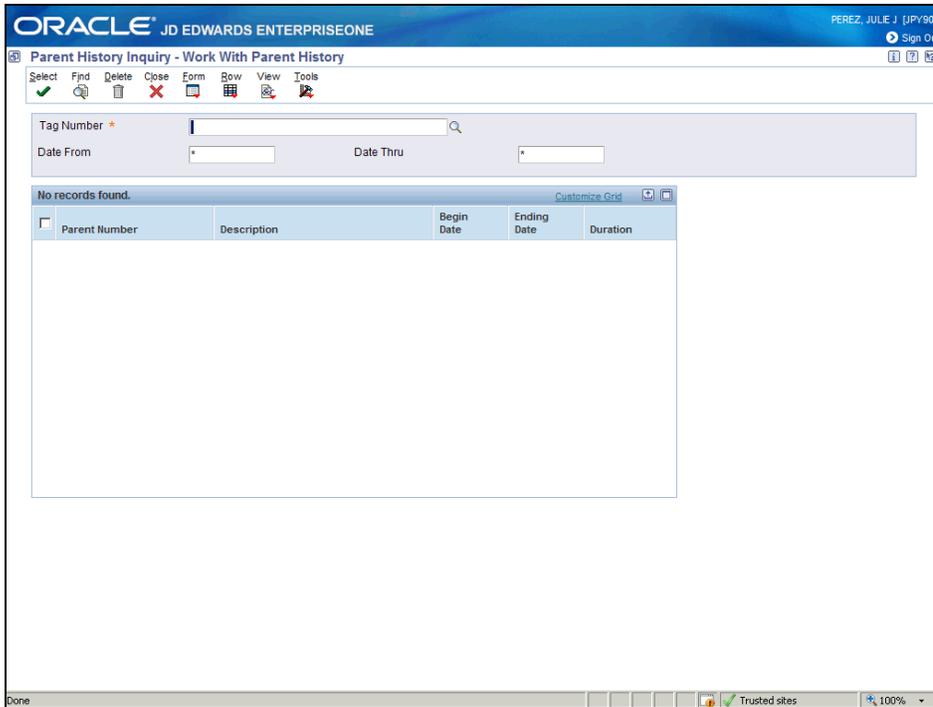
In this lesson you will learn how to revise the parent-child relationships.



Step	Action
1.	Click the <b>State of Nebraska</b> link. <a href="#">State of Nebraska</a>
2.	Click the <b>Fixed Assets</b> link. <a href="#">Fixed Assets</a>
3.	Click the <b>Add Fixed Asset</b> link. <a href="#">Add Fixed Asset</a>
4.	Click the <b>Parent History Inquiry</b> link. <a href="#">Parent History Inquiry</a>

# Training Guide

## Revise Parent-Child Relationships



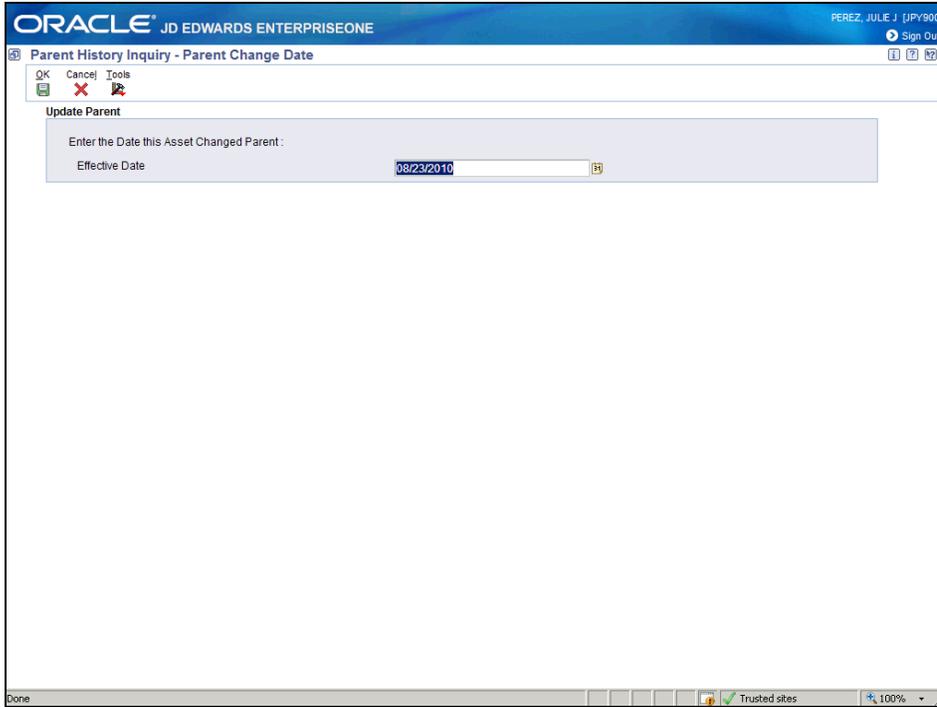
Step	Action
5.	Complete the <b>Tag Number</b> field - you can use either the parent or child's Tag Number.
6.	Click the <b>Find</b> button. 
7.	Click the check box of the fixed asset that will be revised. 
8.	Click the <b>Select</b> button. 

The screenshot shows the Oracle JD Edwards EnterpriseOne interface for 'Parent History Inquiry - Asset Master Revisions'. The form is titled 'Parent History Inquiry - Asset Master Revisions' and includes a toolbar with 'OK', 'Cancel', 'Form', and 'Tools' buttons. The main form area is divided into several sections: 'Asset Information' (Asset Number: 184008, Last Asset Number Entered: ), 'Identification' (Asset Number: 184008, Tag Number: 65N1234, Serial Number/WIN: , Parent Number: 65N1234), 'Description' (DELL FLAT PANEL MONITOR), 'Accounting Information' (Fund: 56650, Responsible BU: 65025009, Account Number: 56650.173300, Date Acquired: 08/22/2010), and 'Status' (Status: WK, Date: 08/22/2010, Time: 08:55:48). The 'Allow WO' checkbox is checked.

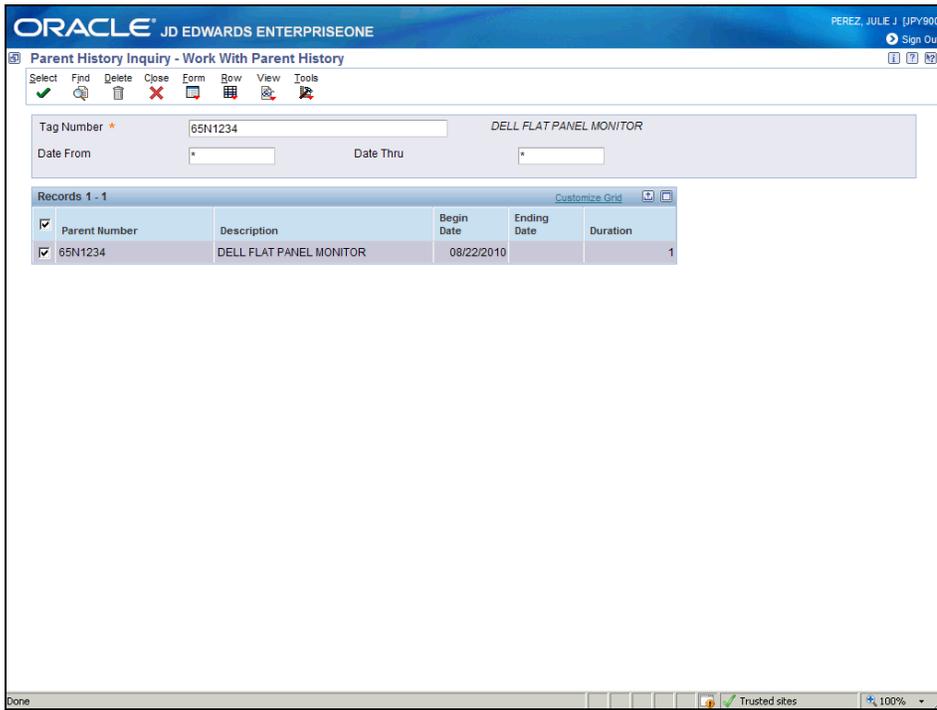
Step	Action
9.	Click in the <b>Parent Number</b> field. 
10.	Enter the new parent number's Tag Number in the <b>Parent Number</b> field.
11.	Click the <b>OK</b> button. 
12.	Enter today's date in the <b>Effective Date</b> field. This defaults to the current date.

# Training Guide

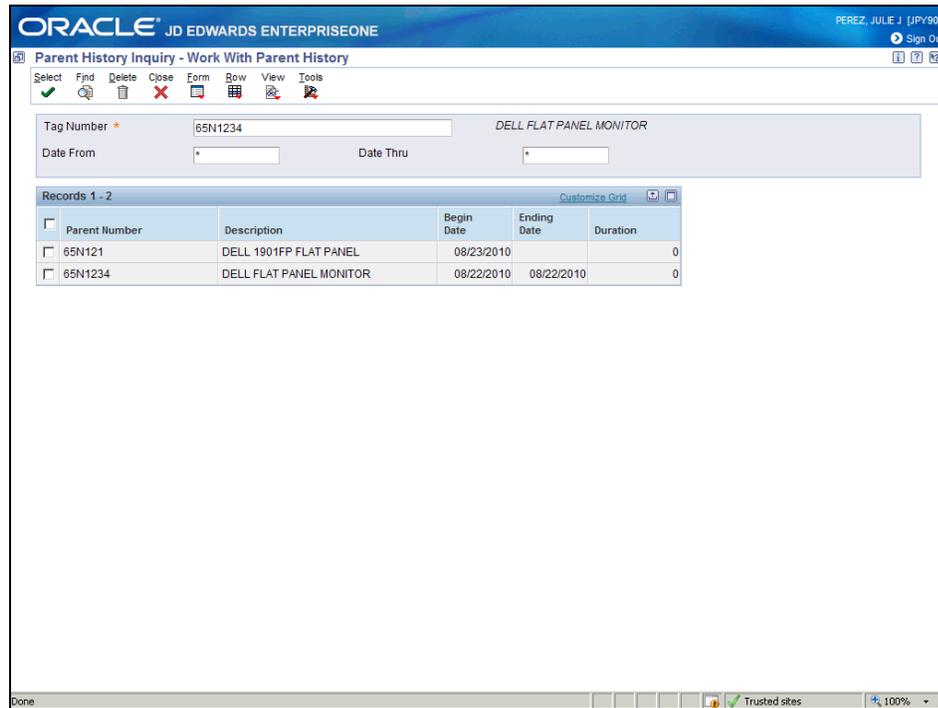
## Revise Parent-Child Relationships



Step	Action
13.	Click the <b>OK</b> button. 



Step	Action
14.	Click the <b>Find</b> button. 



Step	Action
15.	The Parent History Inquiry records the Beginning and Ending dates the Fixed Asset is associated with a Parent Number.
16.	Click the <b>Close</b> button. 
17.	You have successfully completed this lesson. <b>End of Procedure.</b>

## Change The Sequence of Children Lesson

### Procedure

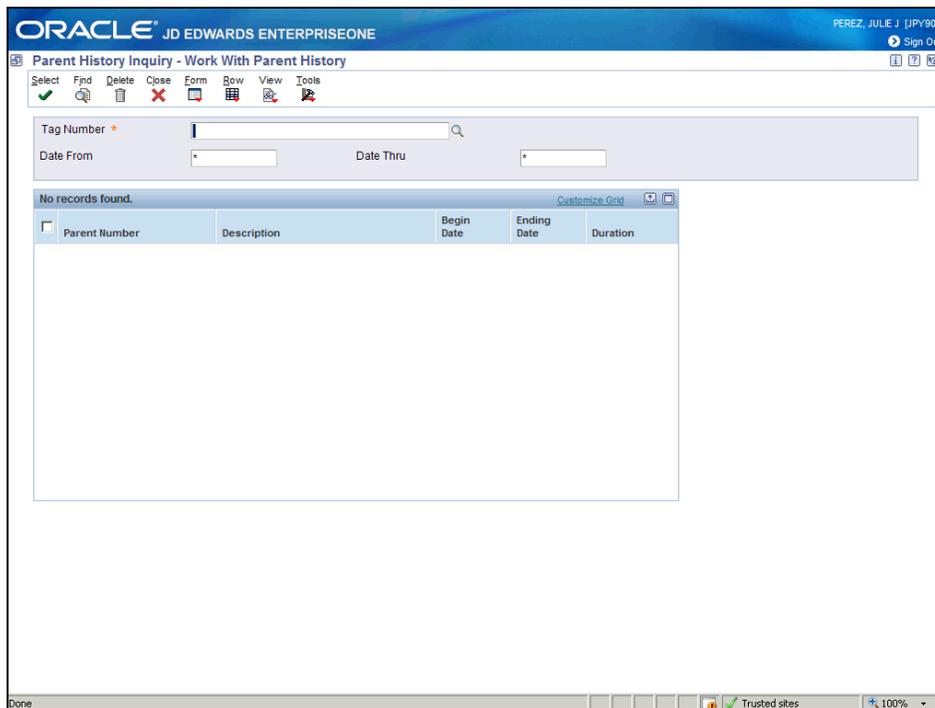
In this lesson you will learn how to change the sequence of children.

Step	Action
1.	Click the <b>State of Nebraska</b> link. 

# Training Guide

## Revise Parent-Child Relationships

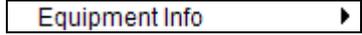
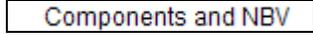
Step	Action
2.	Click the <b>Fixed Assets</b> link. 
3.	Click the <b>Add Fixed Asset</b> link. 
4.	Click the <b>Parent History Inquiry</b> link. 



Step	Action
5.	Enter the child's Tag Number in the <b>Tag Number</b> field.
6.	Click the <b>Find</b> button. 
7.	Choose the asset for which you want to revise the parent number by clicking the check box next to it. 
8.	Click the <b>Select</b> button. 

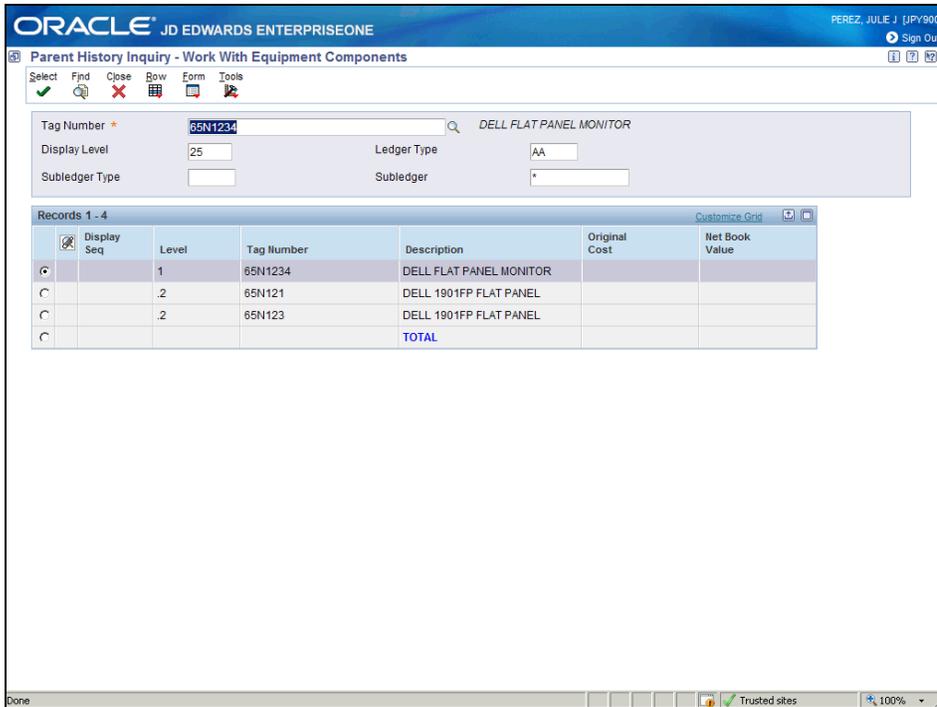
The screenshot shows the Oracle JD Edwards EnterpriseOne interface for 'Parent History Inquiry - Asset Master Revisions'. The main window title is 'ORACLE JD EDWARDS ENTERPRISEONE'. The user is identified as 'PEREZ, JULIE J (JPY900)'. The form contains the following sections:

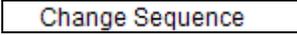
- Asset Information:** Asset Number (184008), Last Asset Number Entered (empty).
- Identification:** Asset Number (184008), Tag Number (65N1234), Serial Number/WIN (empty), Parent Number (65N1234).
- Description:** DELL FLAT PANEL MONITOR.
- Accounting Information:** Fund (56650 - ACCOUNTING DIV REVOLVING), Responsible BU (65025009 - ENTERPRISEONE), Account Number (56650.173300 - COMPUTER HARDWARE EQUIPMENT), Date Acquired (08/22/2010), Date Disposed (empty), P.O. (empty).
- Status:** Status (WK - WORKING), Date (08/22/2010), Time (08:55:48).
- Subledger Inact:** (empty) - ACTIVE SUBLEDGER.
- Address Number:** (empty),  Allow WO.
- Inventory Number:** (empty).

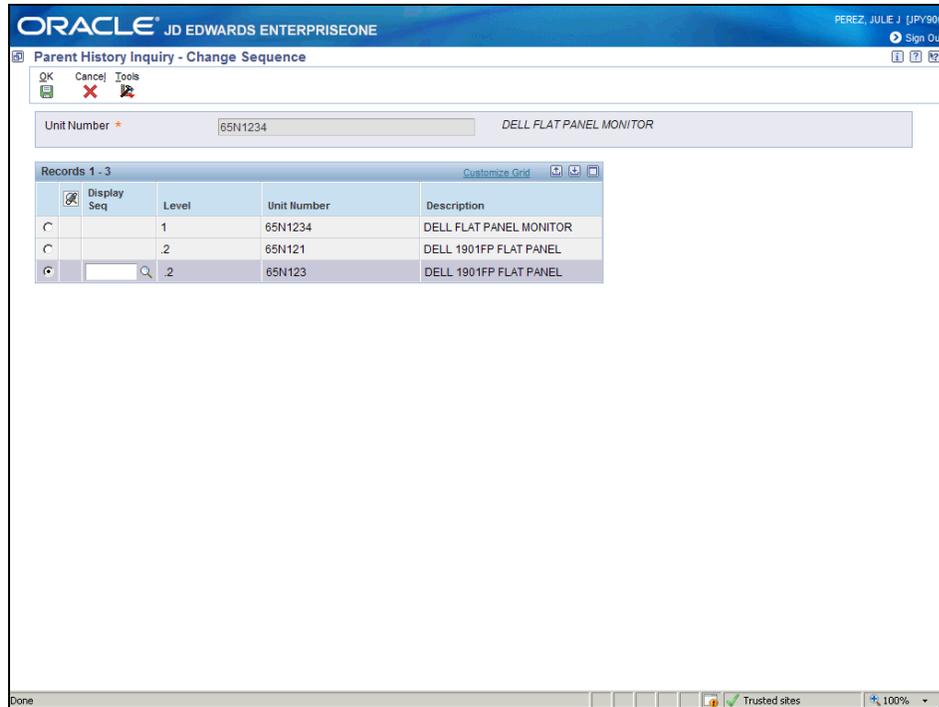
Step	Action
9.	Click the <b>Form</b> button. 
10.	Click the <b>Equipment Info</b> menu. 
11.	Click the <b>Components and NBV</b> menu. 

# Training Guide

## Revise Parent-Child Relationships



Step	Action
12.	Click the <b>Form</b> button. 
13.	Click the <b>Change Sequence</b> menu. 



Step	Action
14.	Enter a new value in the <b>Display Seq</b> field for each child's sequence you want to change. <input type="text"/>
15.	Enter the desired information into the <b>Display Seq</b> field.
16.	Click the <b>OK</b> button. 

# Training Guide

## Revise Parent-Child Relationships



ORACLE JD EDWARDS ENTERPRISEONE PEREZ, JULIE J [JPY900] Sign Out

Parent History Inquiry - Work With Equipment Components

Select Find Close Row Form Tools

Tag Number \* 65N1234 DELL FLAT PANEL MONITOR  
 Display Level 25 Ledger Type AA  
 Subledger Type Subledger \*

Records 1 - 4

Display Seq	Level	Tag Number	Description	Original Cost	Net Book Value
2.00	1	65N1234	DELL FLAT PANEL MONITOR		
	.2	65N121	DELL 1901FP FLAT PANEL		
	.2	65N123	DELL 1901FP FLAT PANEL		
		TOTAL			

Done Trusted sites 100%

Step	Action
17.	Click the <b>Close</b> button. 

ORACLE JD EDWARDS ENTERPRISEONE PEREZ, JULIE J [JPY900] Sign Out

Parent History Inquiry - Asset Master Revisions

OK Cancel Form Tools

Asset Number 184008 Last Asset Number Entered

Asset Information Location Category Codes 1-10 Category Codes 11-20 Additional Info

**Identification**

Asset Number 184008  
 Tag Number 65N1234  
 Serial Number/VIN  
 Parent Number 65N1234

**Description**

DELL FLAT PANEL MONITOR

**Accounting Information**

Fund \* 56650 ACCOUNTING DIV REVOLVING  
 Responsible BU \* 65025009 ENTERPRISEONE  
 Account Number \* 56650.173300 COMPUTER HARDWARE EQUIPMENT  
 Date Acquired 08/22/2010 Date Disposed P.O.

Status WK WORKING Date 08/22/2010 Time 08:55:48  
 Subledger Inact. ACTIVE SUBLEDGER  
 Address Number  
 Inventory Number  Allow WO

Done Trusted sites 100%

Step	Action
18.	Click the <b>Cancel</b> button. 
19.	Click the <b>Close</b> button. 
20.	You have successfully completed this lesson. <b>End of Procedure.</b>