

# CDC Ross Enterprise

## Powerful Fixed Assets Module for Life Sciences

CDC Ross Enterprise enables you to efficiently track and maintain detailed administrative data about your organization's assets, from acquisition to disposal. It allows you to distribute depreciation and expense information to the General Ledger on a monthly basis.

- Automatically calculates all necessary ordinary and capital gains and losses.
- If operating outside of the United States, you can calculate depreciation to meet local regulations, such as capital cost allowance (CCA) for Revenue Canada.
- Enables you to meet country-specific regulations such as investment tax credit (ITC) calculations and recapture provisions.

### Benefits of CDC Ross Enterprise Fixed Assets Module

- Streamlines asset management activities
- Delivers comprehensive and accurate reporting
- Eliminates re-keying data entry process for increased accuracy and productivity
- Improves efficiencies in tracking and maintaining audit trail data
- Enables country-specific tax compliance and regulations

The Fixed Assets module in CDC Ross Enterprise enables you to build a fixed assets record by importing account payables or purchasing information about your capital assets – thus eliminating the need to re-key information.

- Provides user-defined depreciation methods to accommodate your accounting preferences.
- Utilizes depreciation methods that develop powerful projections and builds “what-if” scenarios that gives you the ability to make quick decisions.
- Enables you to calculate, amend and update the depreciation of an asset or to manually override the calculated depreciation value.
- You can calculate depreciation on a monthly, quarterly, biannual or annual basis.
- You can add zero cost assets for inventory tracking purposes, as well as negative cost assets to calculate negative depreciation for contra-asset purposes.

### Asset Tracking

The Fixed Assets module in CDC Ross Enterprise has a powerful reporting capability that provides you with the information you need to make informed decisions about purchasing, depreciation, insurance and replacement.

- Provides you with a complete audit trail for each asset throughout its' life.
- Codes associated with each asset provide you with details regarding the physical and organizational locations of the asset, the department responsible for the asset, and the asset type, group and category.
- Tracks the dates of physical inspections.
- Can include valuation details with each asset, including original cost, disposal cost, capitalized additions, replacement cost and insurance value.
- Enables you to identify an aggregate asset with multiple sub-identification components.
- Maintains expected asset life details that are used in the calculation of depreciation in terms of years, periods and working days, and enables you to move assets and update asset information as necessary.

### Tax Compliance

The Fixed Assets module in CDC Ross Enterprise supports tax compliance with the Internal Revenue Service (IRS) guidelines for federal tax depreciation, Alternative Minimum Tax (AMT), computations and Adjusted Current Earnings (ACE).

- Allows you to create an unlimited number of depreciation books to facilitate your compliance with your state and local depreciation regulations.

- Mass maintenance capabilities are provided to streamline your asset management activities and accommodate large-scale changes and reorganizations.
- Provides the flexibility to physically track the inventory locations of your assets and specific user responsibility.

With tight integration across CDC Ross Enterprise, the Fixed Assets module automatically triggers the appropriate GL entries when an asset is transferred or moved.

## About CDC Software

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