

Posting Property Control Depreciation Transactions

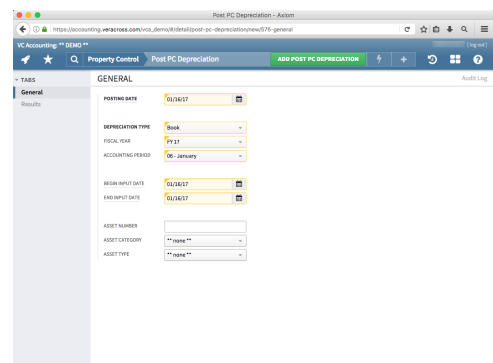
Updated Jul 20, 2021

As of July 12, 2021, this "Learn Veracross" site has been deprecated. It will remain live at least through October 1, 2021, but will no longer be updated. All knowledge content has moved to the new [Veracross Community](#). Please update your bookmarks.

[Here is the new version of this article in the Veracross Community.](#)

Navigate to the **Property Control** homepage and click **Post Asset Depreciation**. Enter all relevant information, noting the following:

- Posting Date will be assigned to the resulting Journal Entry.
- Depreciation Type should always be "Book."
- Fiscal Year and Accounting Period both correspond to the transactions to post.

A screenshot of a web browser displaying the 'Post PC Depreciation' form in the Veracross Property Control system. The browser address bar shows 'https://accounting.veracross.com/na_demo/ident/post-pc-depreciation-view270-general'. The page title is 'Property Control | Post PC Depreciation'. The main content area is titled 'GENERAL' and contains several input fields: 'POSTING DATE' (with a calendar icon), 'DEPRECIATION TYPE' (set to 'Book'), 'FISCAL YEAR' (set to 'FY 22'), 'ACCOUNTING PERIOD' (set to '01 - January'), 'BEGIN INPUT DATE' (with a calendar icon), and 'END INPUT DATE' (with a calendar icon). Below these are fields for 'ASSET NUMBER', 'ASSET CATEGORY', and 'ASSET TYPE', each with a dropdown menu. A green button labeled 'ADD POST PC DEPRECIATION' is visible at the top right of the form area. The browser's address bar also shows 'IC Accounting 11 2020'.

Click **Add Post PC Depreciation** when done. The system will perform the posting procedure. When it is complete, the "Add Post PC Depreciation" button will be updated and displayed as "Update."

To view the posting results, click on the "Results" tab. Then, click on "JE Ref #" to view the Journal Entry that was created. The total amount of the Journal Entry should equal the total amount of the depreciation transaction in the accounting period of interest on the final summary report.