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Bug 8613202: DEPRECIATION REPORT FOR BONUS AND REGULAR DEPRECIATION SPLIT**Bug Attributes**

Type	B - Defect	Fixed in Product Version
Severity	2 - Severe Loss of Service	Product Version
Status	37 - To Filer for Review/Merge Required	Platform
Created	18-Jun-2009	Platform Version
Updated	03-Jan-2011	Base Bug
Database Version	10.2.0.3	
Affects Platforms	Generic	
Product Source	Oracle	

Related Products

Line	Oracle E-Business Suite	Family	Financial Management
Area	Assets & Real Estate	Product	503 - Oracle Assets

Hdr: 8613202 10.2.0.3 REPORTS 12.0.6 PRODIG-503 PORTID-46

Abstract: DEPRECIATION REPORT FOR BONUS AND REGULAR DEPRECIATION SPLIT

***** 06/18/09 05:46 am REQUEST TEXT *****

The 4562 report currently reports separately regular depreciation and bonus depreciation. Although the report can be ran throughout the year the bonus amounts (Special Depreciation) do not show until year end.

Customer would like either

(1) Oracle to provide ability to run the standard Form 456 report displaying the split of bonus and regular depreciation amounts throughout the year (ie bonus to show regardless of run and not only at year end).

OR

(2) Create a new depreciation report which shows the split of bonus and regular depreciation amounts throughout the year.

***** 06/18/09 05:46 am BUSINESS NEED *****

Required for reporting requirements of business.

***** 07/16/09 12:47 am RESPONSE *****

***** 07/16/09 12:47 am RESPONSE *****

Business justification

As we need visibility to the information prior to the end of Q2, 2009 to furnish the estimated tax payments accurately and the current features provided does not address this need.

We need the bonus and regular depreciation break out (split) at a minimum on a quarterly basis otherwise we will not be able to properly calculate our quarterly estimated tax liability payment requirements.

Because of our business being very asset-based, depreciation is the largest component of our taxable income calculation. If we can't properly calculate our quarterly estimated tax payments, as a business we could be faced with substantial underpayment penalties.

Also because our business is very asset-based, depreciation is the largest component of our deferred taxes. The inability to properly estimate deferred taxes and ultimately taxable income on a quarterly basis could cause a large swing in deferred taxes with varying levels of income, resulting in a large

impact on cash utilized to pay for taxes.

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*** 07/20/09 12:10 pm ***
*** 07/21/09 04:30 am *** (CHG: Asg->NEW OWNER OWNER)
*** 07/21/09 04:31 am *** (CHG: Comp. Ver-> 10.2.0.3 -> 12.0.6)
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*** 08/25/09 03:25 pm ***
*** 09/01/09 05:15 am ***
*** 09/02/09 03:27 am ***
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++===== Bug closing comments by Development - Start =====
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++ 1) Bug Summary
++   A. Functional
++     1. Description
-->       The 4562 report displays regular depreciation and bonus
-->       depreciation separately. Although the report can be ran
-->       throughout the year, the bonus amounts (Special Depreciation)
-->       do not show until year end.
-->
++     2. Resolution
-->       The 4562 report displays Special Depreciation (bonus amounts)
-->       correctly throughout the year and not only at year end.
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