

DELETING EIS ITEMS WHEN ON GAAP

1. Deleted item in error when on GAAP but from Prior FY

- You should re-add the item, use the **EISSCN/ITMSCN**

For the acquisition screen that occurs first, you will have to use a date in the current FY. You should be able to use the original acquisition date on the item screen 2. The only question that might occur is if the item is being depreciated. In this case, enter the depreciation method, depreciation begin date, useful life and any salvage value. You can either, manually calculate and enter the life-to-date (LTD) depreciation, from the beginning depreciation date through June of last fiscal year closed.

- Then go to the acquisition transactions (**Option 2 in EISSCN**) AND Find the acquisition transaction you just created. Use the modify option and set the error adjustment flag to “Y”.