



Subject: Users with the FI Display Role Now Have Access to the GL Accounts List and Depreciation Comparison Reports

Audience: Finance Directors, Asset Managers, Asset Custodians, Asset Accountants

At the February 28, 2014 SCEIS User Group Meeting, the SCEIS Team discussed two Finance reports, the **GL Accounts List (Transaction code S_ALR_87012333)** and the **Depreciation Comparison Report (Transaction code S_ALR_87012013)**, that would assist users with the year-end asset reconciliation process.

Users with the FI Display Role can begin accessing these reports to prepare for year-end closing. For more information on asset reconciliation, please see slides 18-28 of the [February 28, 2014 User Group Meeting Presentation](#).

If you have any questions about this message, please contact the SCEIS Service Desk at (803) 896-0001 (select option 1 for SCEIS help) or use the email form available at the following link: <http://www.sceis.sc.gov/requests/>.