

Tip if the figures do not match previous reporting

If the numbers do not match, it is due to one or more of the reasons below;

- The input of the numbers, - depreciation time, fee etc. differs
- Some difference in calculation of debt (see "when the figures differ from previous accounting")
- There has been a lack of agreement in previous reporting
- There are no agreements posted in Leasify

If you checked above and can see a certain difference between UB comparison year and UB in Leasify, sometimes the easiest thing to do is to make a minor adjustment. Below are examples of how an adjustment can be made in the summary and in the report.

Below; adjustment in the summary where there is a diff in acquisition value and depreciation

Screenshot

Below; The same adjustment as above but how it affects the booking

Screenshot

Revision #6

Created 27 September 2022 19:52:56 by Alina Nordberg

Updated 5 February 2023 16:25:21 by Maria Ek