



# AM-P415-2: Plant Accounting: Costing and Reconciling Inventorial Equipment Acquisitions

<b>Rescission Date:</b>	5/9/2014
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<b>Contact:</b>	Systemwide Policy Office
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## I. POLICY SUMMARY

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This policy has been rescinded and moved to the Financial Accounting SharePoint site under section 2.A and accessible to anyone with a UC email address.

<https://sp.ucop.edu/sites/finacct/Accounting%20Manual%20Procedures/Forms/by-section.aspx>

Please contact [Ruth.Satorre@ucop.edu](mailto:Ruth.Satorre@ucop.edu) for further information.