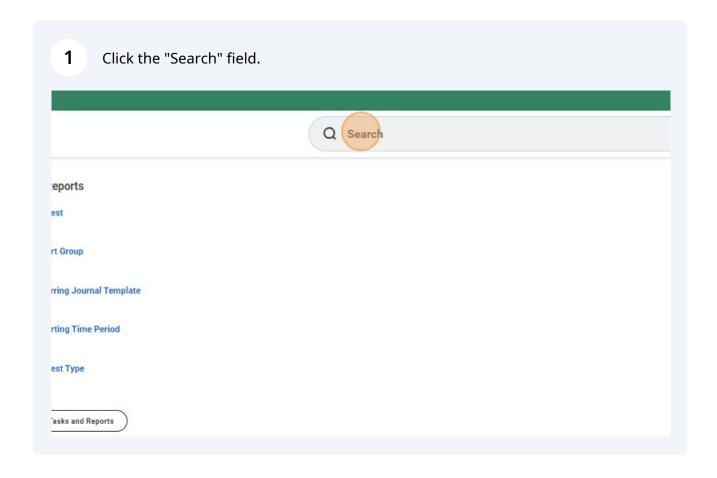
Create Request for Asset Transfer



2 Type "create request" then hit **enter**"

3 Click "Create Request" field. Implementation - guestservices3 Q c ■ MENU □ Saved Categories Tasks and Reports People Create Request ... Task Tasks and Reports **Create Request Type** > Create Request Subtype Group Create Supplier Request Create Supplier Invoice Request

4 Click the "Request Type" field.

Q create request

Create Request

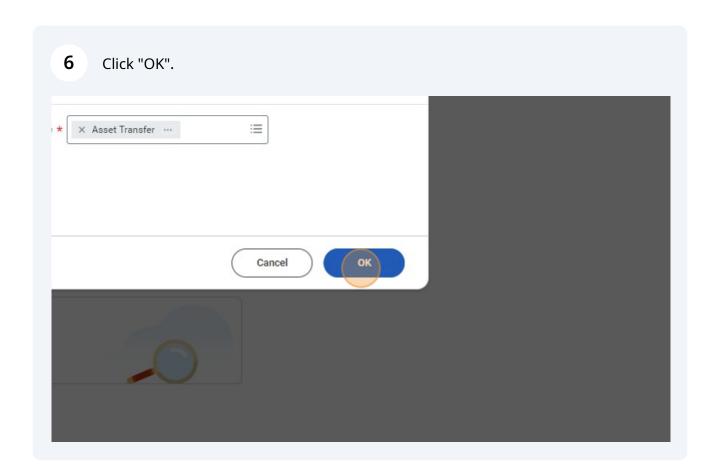
Create Request

Create Request

Cancel

OK

Type "asset transfer".



Tenter information in the "Describe the Request" field.

Asset Transfer

Describe the Request *

Date: (Required)

MM/DD/YYYY

