What are some tips for correctly submitting a 49er Mart fixed asset Requisition?

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When submitting a 49er Mart requisition, it is important to include:

1. A clear and detailed asset description
2. Correct account codes for each line item
3. Internal Notes to communicate all important asset-related information

Related FAQs

Page: Can I still use the Excel-based paper Fixed Assets forms?
Page: How do I dispose of an asset that is being returned to the vendor?
Page: Where should I enter an account code in 49er Mart?
Page: How do I verify who the authorized fixed asset disposition approver is for my area?
Page: Who is responsible for safeguarding fixed assets?