# Turn in an Asset



This guide outlines a simple process for turning in assets, ensuring accurate documentation of damages and invoicing. It helps streamline returns, reduce errors, and support compliance with asset management protocols.



#### 2 Select "Turn In".



**3** Enter or scan the "Asset ID or SN" of the asset to be turned in.

ONE TO ONE			Q Search
E Dashboard	Home > Assets > Turn In		
😭 Sites >	Turn In Asset		
Assets >	- Accessories to be Coll	ected	
💌 Students >	Charger		
💄 Staff >	Keyboard Mouse		
m Locations >			
Help Desk >	Turn In Informatio	on	
🏂 Parts 🔷 🗲	Asset ID/SN *	1	
S Invoices >	Location ID *		Q Search
🚽 Imports 🔹 🔸	Asset Condition	Select An Option	*
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🔹 Settings 💦 🗧			
	Ticket Tupe Category		
	Ticket Type Category	Select some Options	•
	Ticket Description	Select some Options	
	Submit Action *		li
	Submit Action *	Held by and Assigned	X

Enter or scan the Location ID for the destination where the device will be turned in. If you do not know the ID, you can select the "Search" button.

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Assets >	- Accessories to be Collected	
Students >	Charger Keyboard	
fm Locations >	Mouse	
Help Desk >	Turn In Information	
Parts >	Asset ID/SN * Location ID *	
Imports >	Previous Asset Condition Select An Option	
Reports >	Create Ticket	
Settings >	Billable?	
	Ticket Type Category Select some Options	
	Ticket Description         Select some Options	
	Submit Action * Held by and Assigned x -	
	Submit 🕒 Submit and Receipt 🖉 Reset	

**5** If the device has damages, select the Ticket Type Category and the Ticket Type.

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Help Desk	>	Turn In Informatio	on		
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## Enter the ticket description.

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Accessories to be Coll	lected	
<ul> <li>Charger</li> <li>Keyboard</li> <li>Mouse</li> </ul>		
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Ticket Types	Select some Options	
Ticket Description		

### 8 Select "Submit".

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Invoices >	Location ID *		Q Search		
Importe	Previous Asset Condition	Select An Option	*		
	Asset Condition	Good	X *		
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Settings >	Billable?				
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