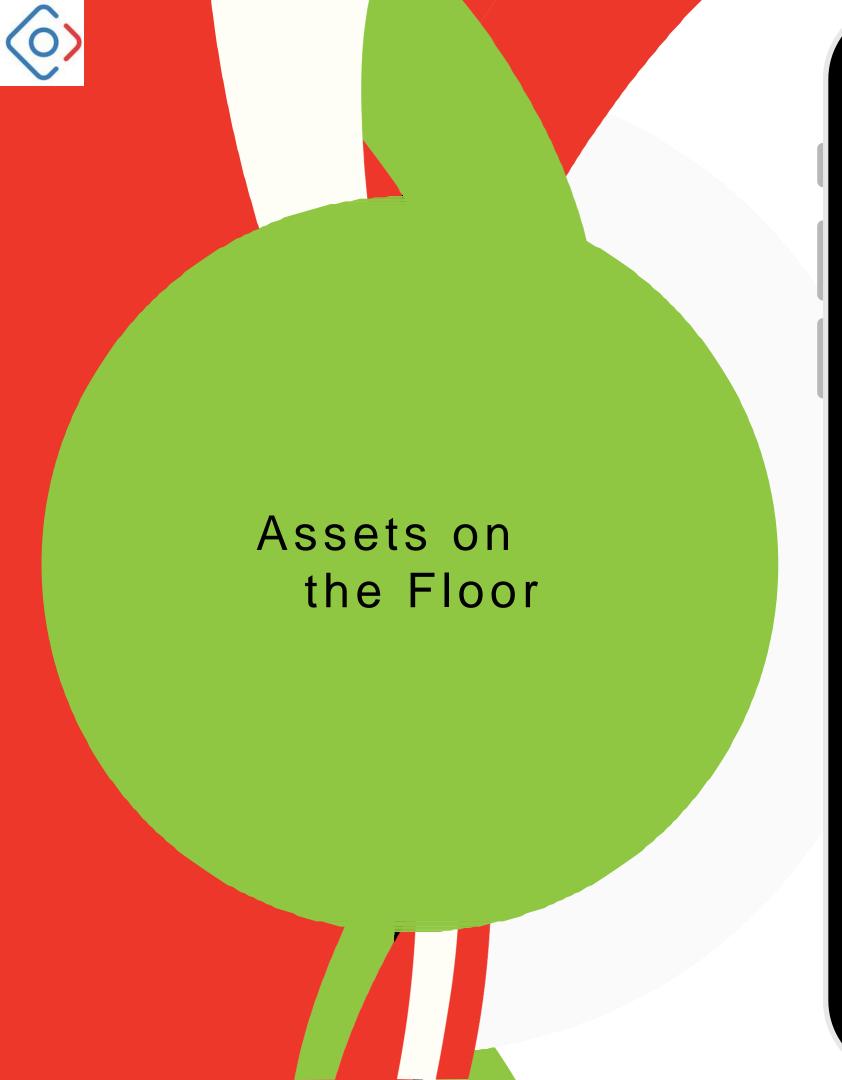
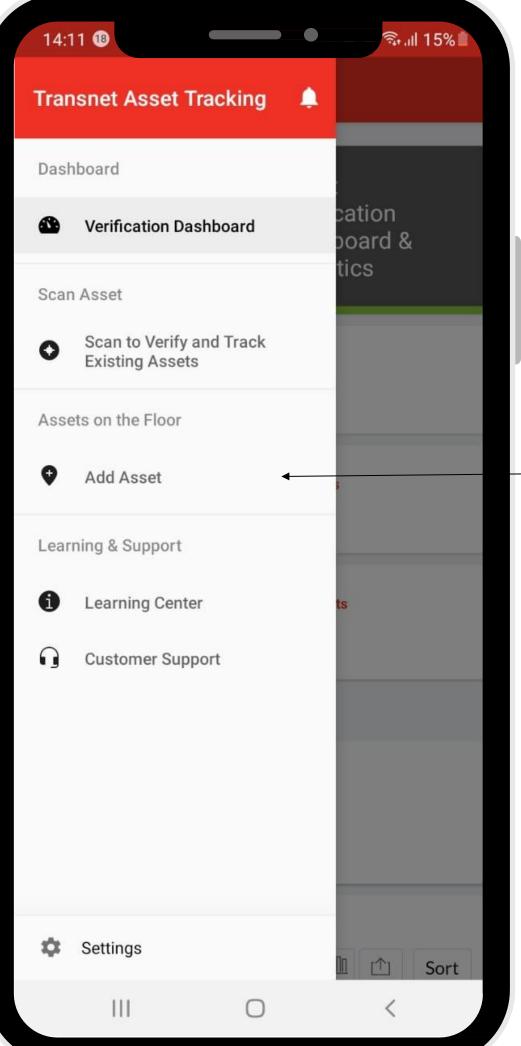


# ASSETTRACKING MOBILE APP

# ASSETS ON THE

FLOOR



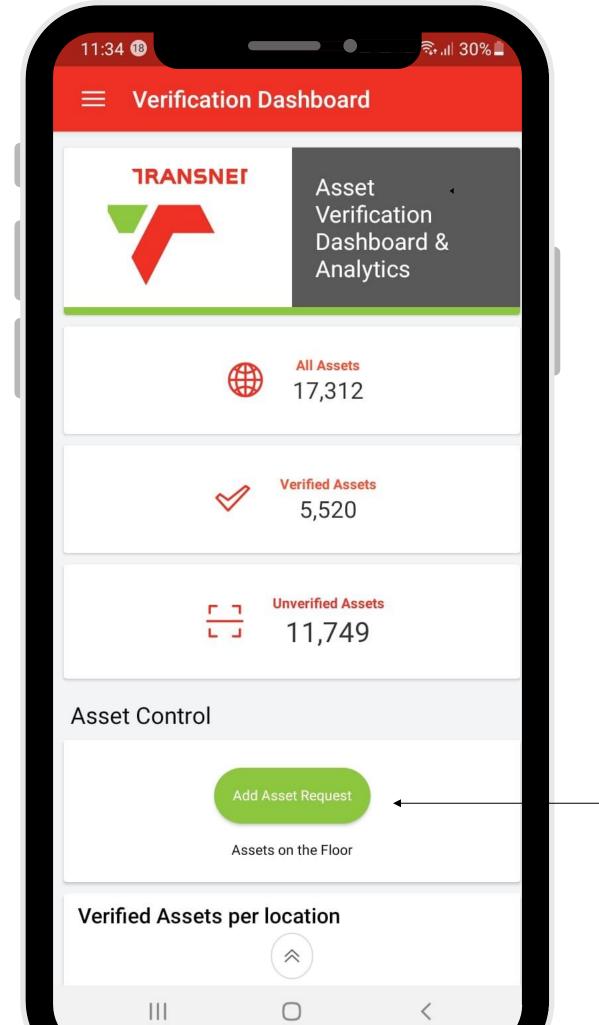




Assets on the Floor (Add Asset Request)



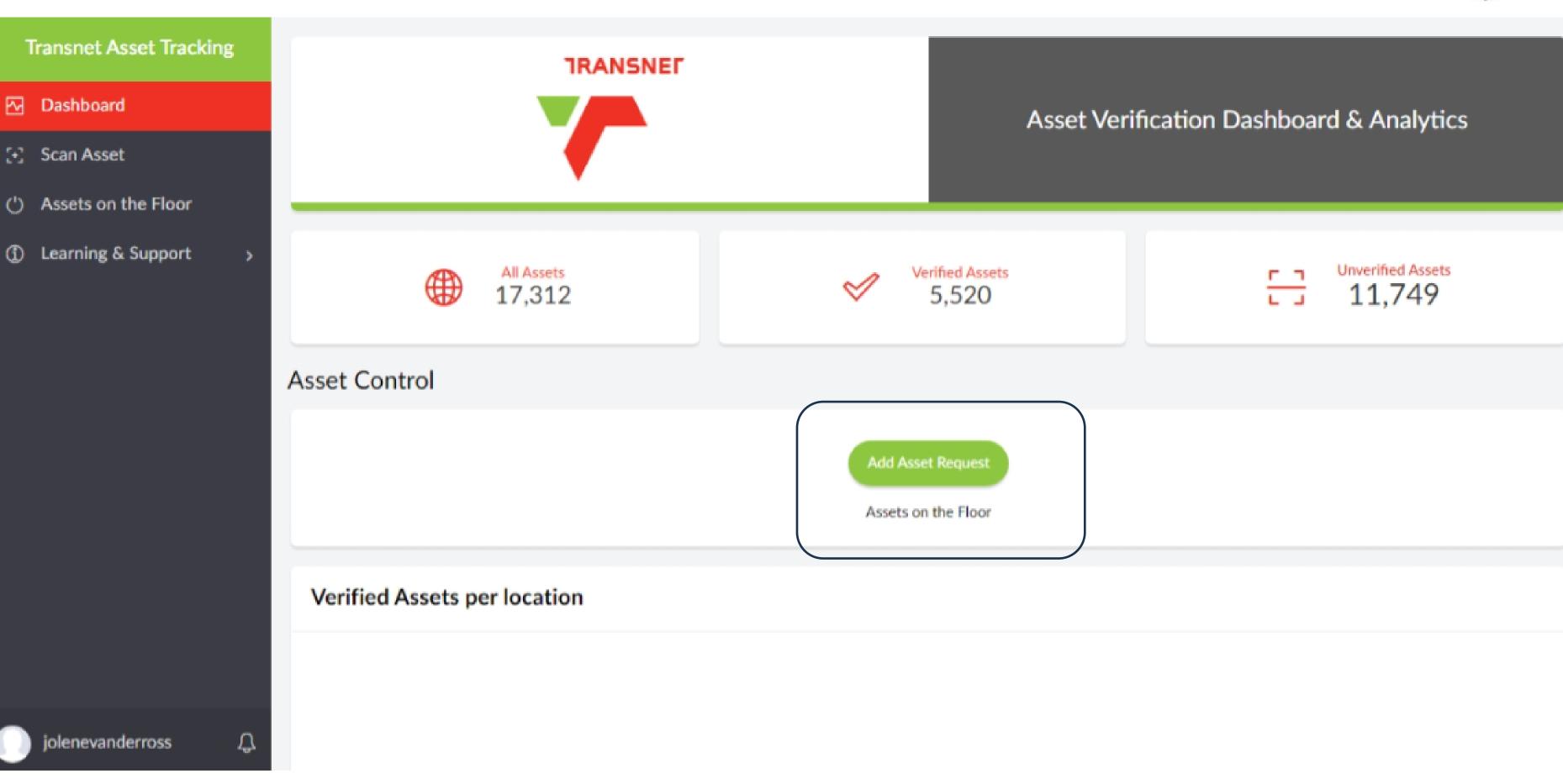




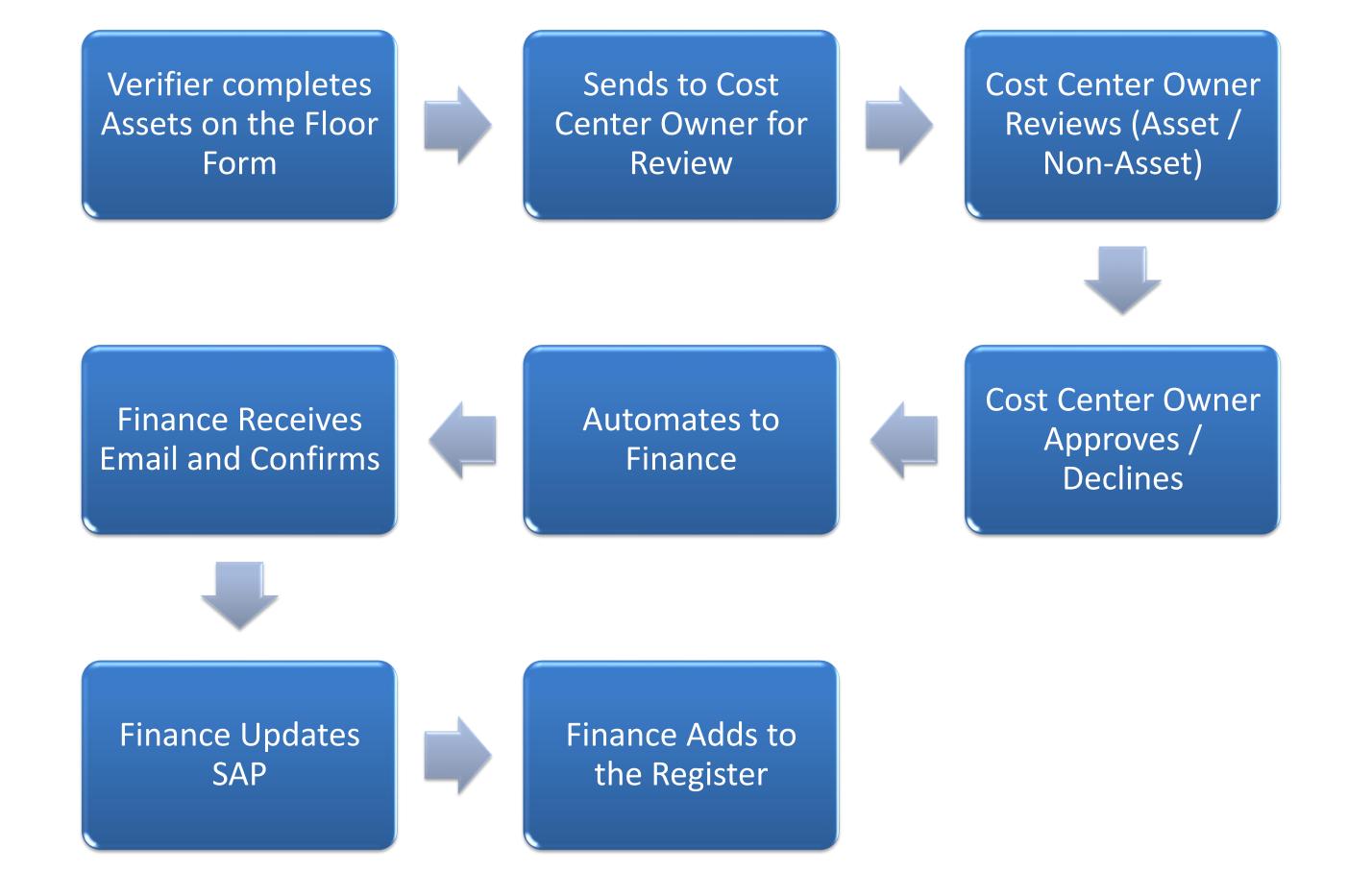


Assets on the Floor

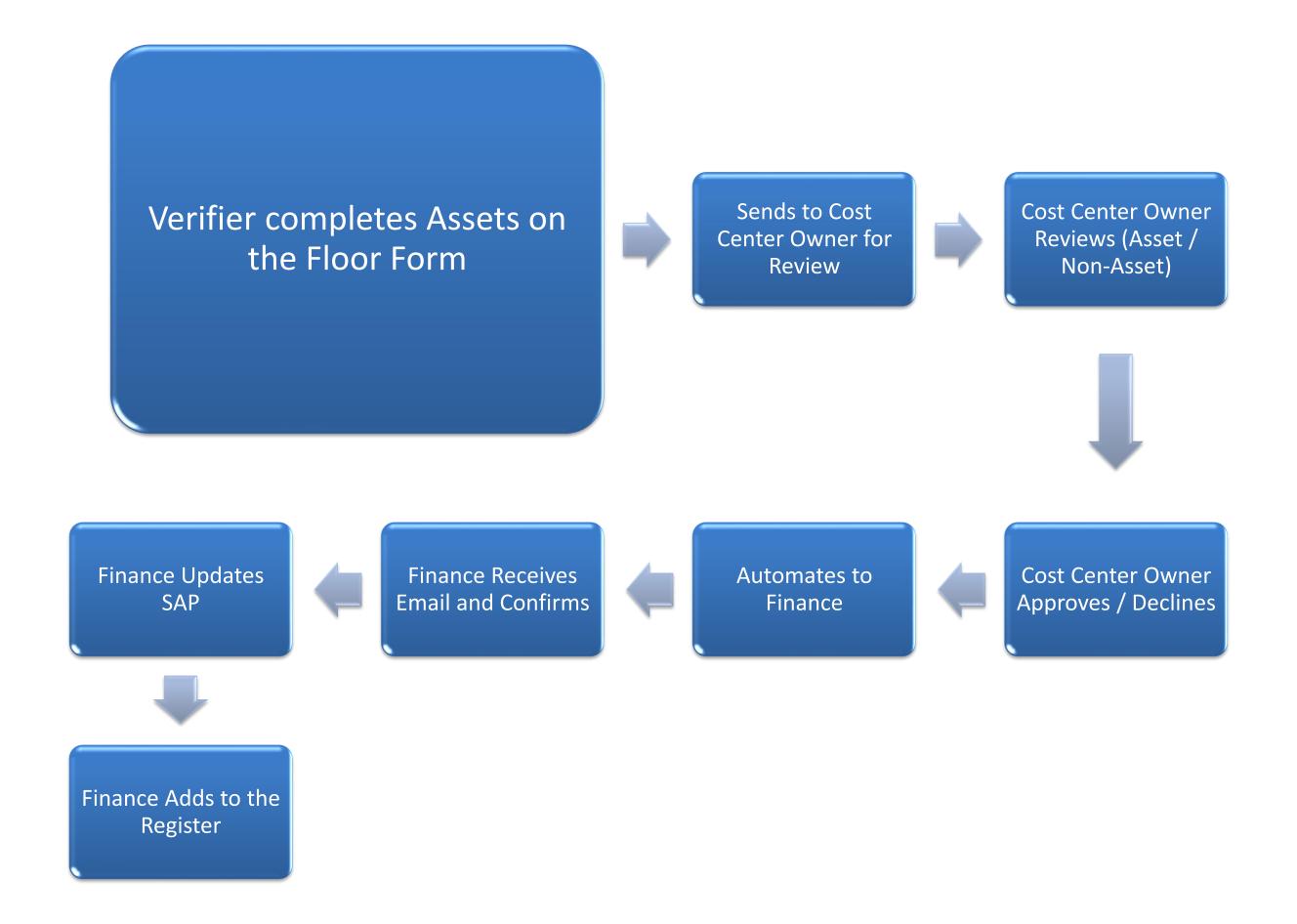




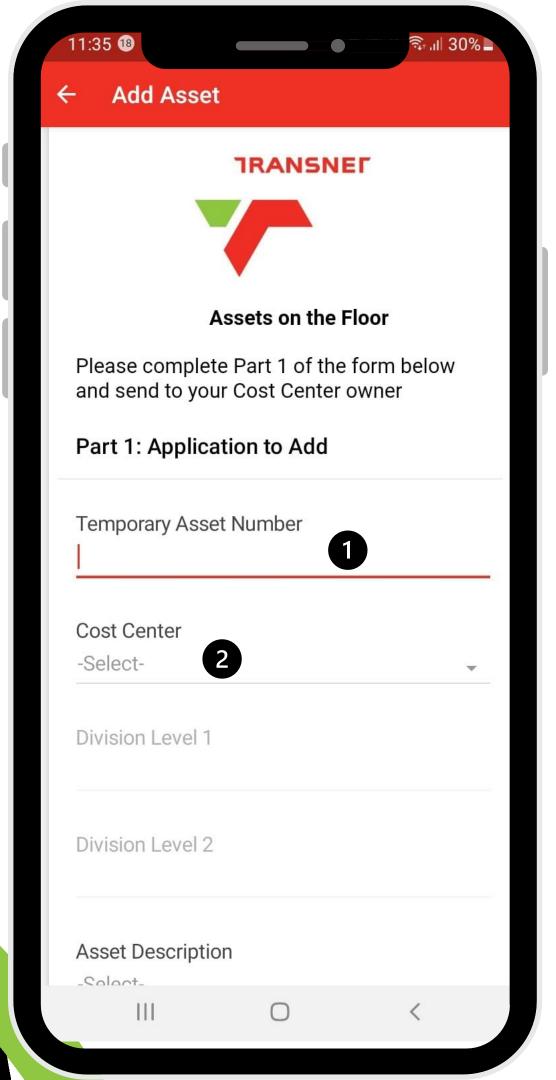


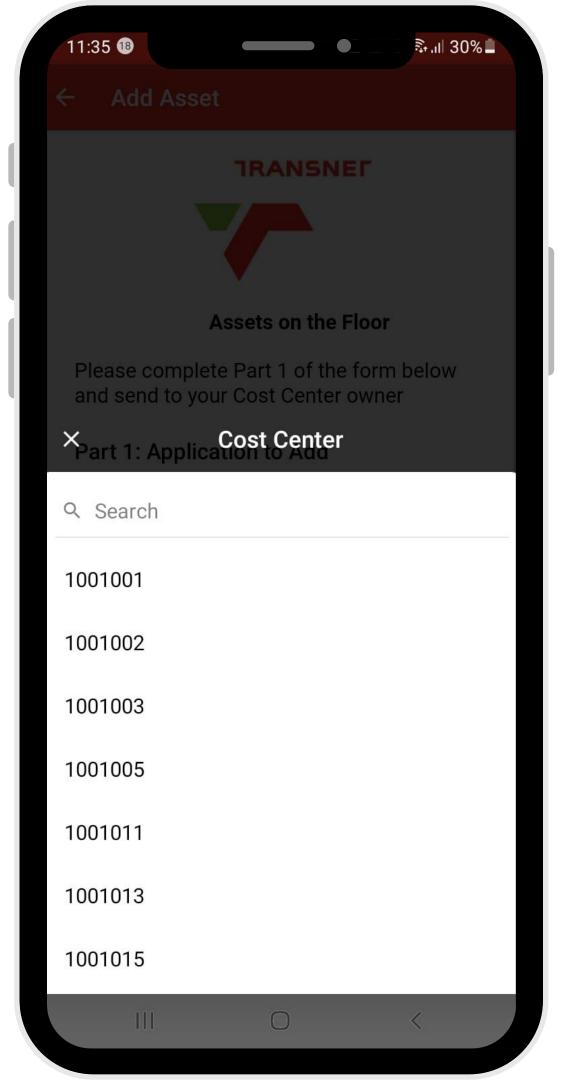








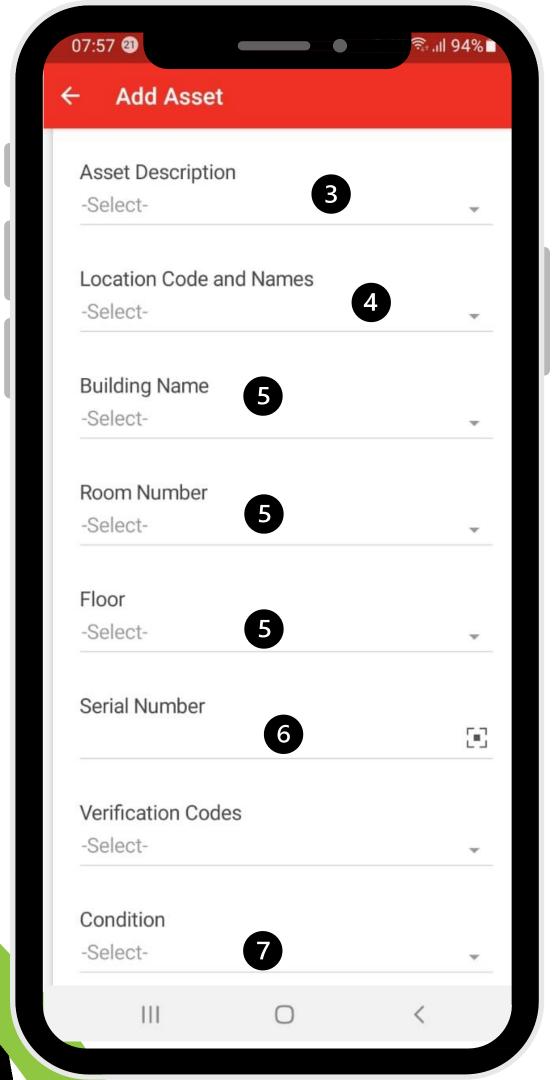


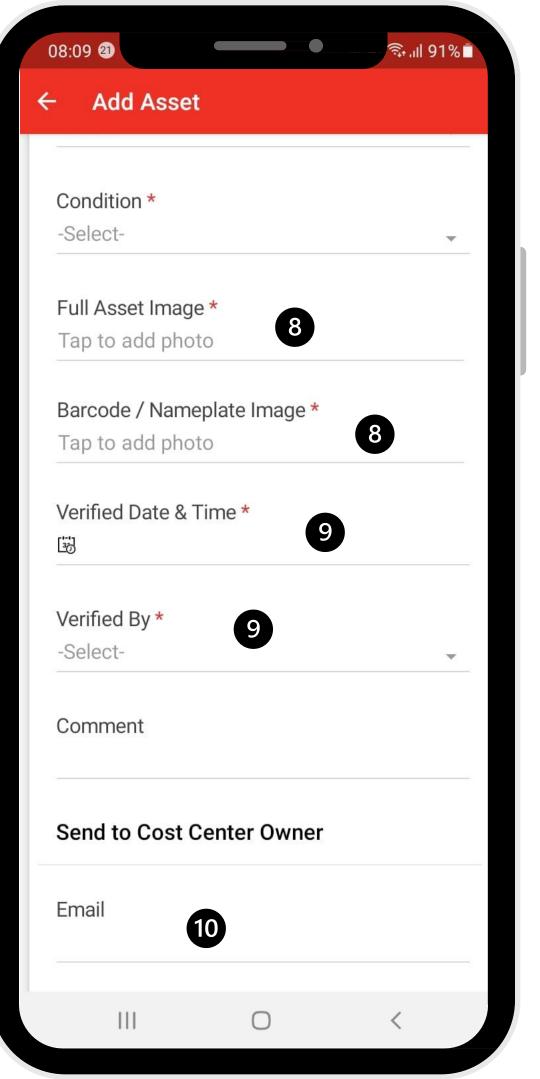




- \*Complete Asset Details
- 1. Temporary Asset Number
- 2. Cost Center







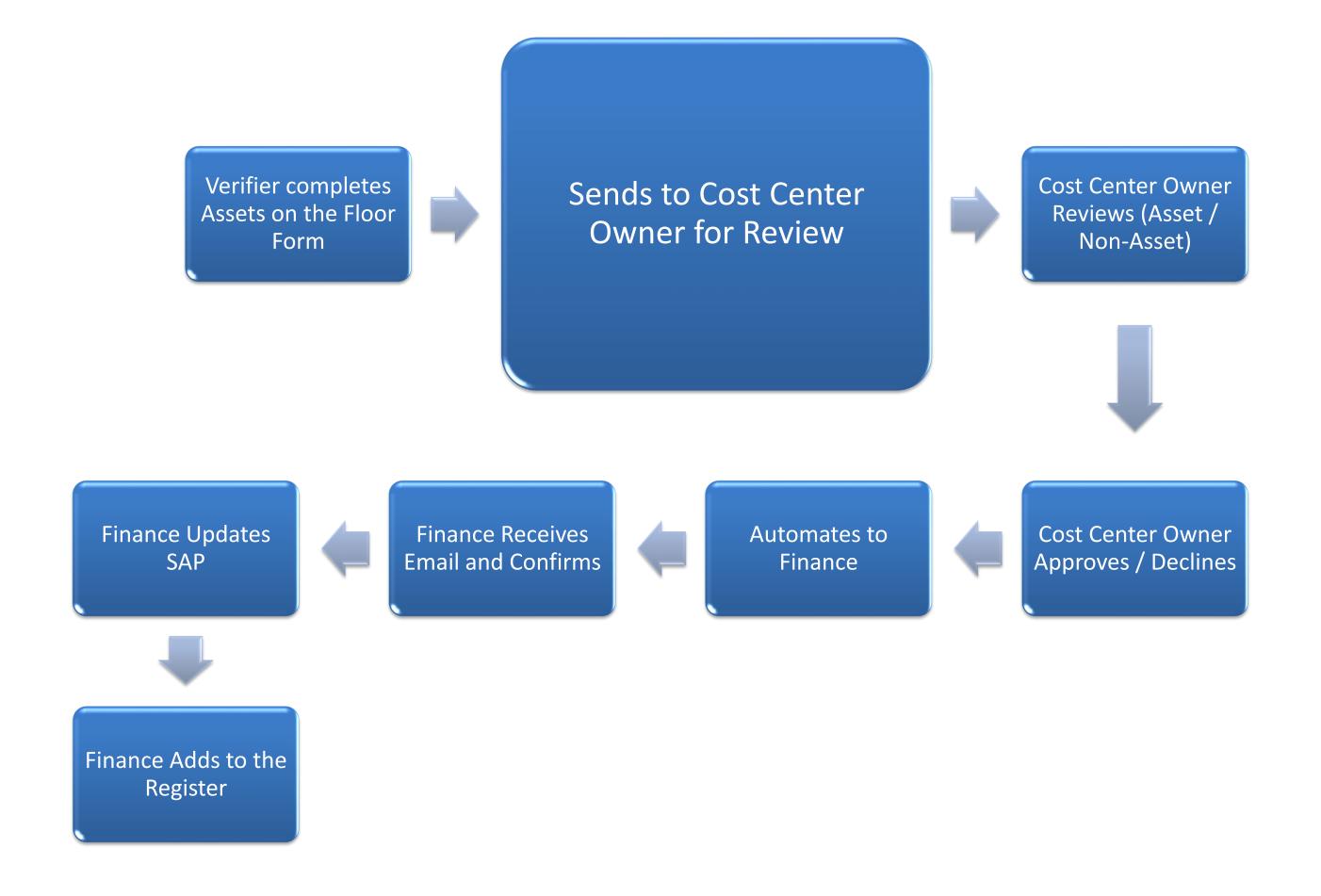


\*Complete Asset Details

- 3. Asset Description
- 4. Location Code
- 5. Building Name, Room Number & Floor
- 6. Verification Code
- 7. Condition
- 8. Full Asset Image & Bar Code Image Fields
- Verified Date & Time, Verified By

10. Email to your Cost Center Owner





#### **Email and Attachment to Cost Center owner**



### Assets on the Floor: Approval required for Asset: 54321



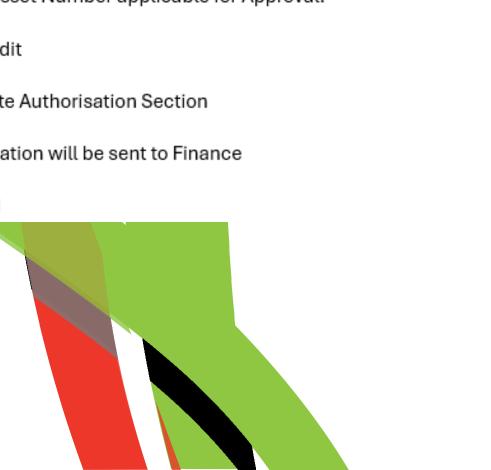
Hello,

Assets on the Floor Form submitted from ZA-eDge Staff on 31-May-2024 requires your approval. Please find attached.

Report link:-Click Here to view report

- 1. Select Asset Number applicable for Approval.
- 2. Select Edit
- 3. Complete Authorisation Section
- 4. Confirmation will be sent to Finance

Thank you!



#### **TRANSNEF**



#### Assets on the Floor

31-May-2024 Temporary Asset Number 54321

Test Bench

Asset Description Serial Number Condition Estimated Fair Value Remaining Useful Life (Years) Verification Codes

Excellent VIU- verified through use

**Building Name** Cost Center Test Test Location Code and Names Room Number Test Test Room

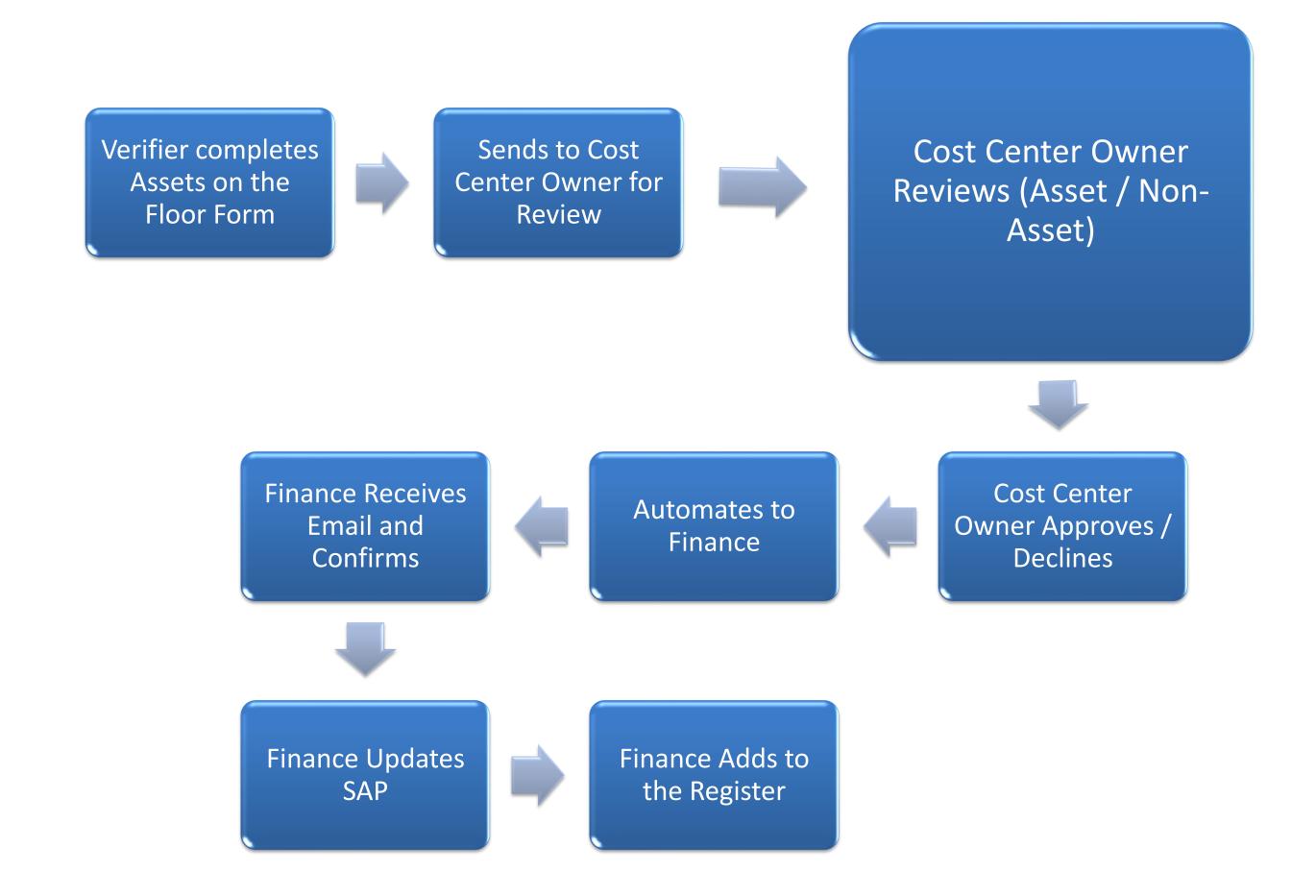
Verified By Verified Date & Time

ZA-eDge Staff 07-May-2024 10:57:40

Status Comments Cost Center Sign off Email Date-Time Signature

Jolene@za-edge.co.za





# **Cost Center Owner Reviews (Approves / Declines)**



Transnet Asset Tracking	Part 2: Cost Center Owner Authorisation		
✓ Dashboard			
(•) Scan Asset	Comments	Furniture & Fittings	
(') Assets on the Floor ~	Estimated Fair Value	8,000 R	
Add Asset	Cost Center Sign off	Jolene van der Ross Sy × ▼	
Additions: Assets on th	Signature	Draw your signature [Restore] [Clear]	
Finance: Assets on the >			
Verification Report >			
Assets for Scrapping	Date-Time	31-May-2024 06:13:26	
Assets for Transfer	Status	<ul><li>Approved</li></ul>	
Company Code		○ Declined	
△ Cost Center >	Reason for Decline	-Select- ▼	
Asset Description >		-Select- ▼	
jolenevanderross 🚨	Part 3: Finance		

# **Cost Center Owner Reviews (Declines)**



Status

Approved

Declined

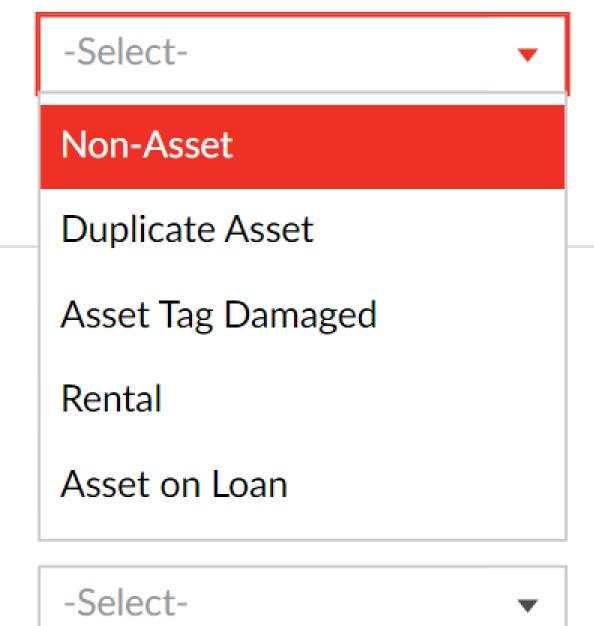
Reason for Decline

Part 3: Finance

**Asset Description Code** 

**Company Code** 

**Asset Class** 



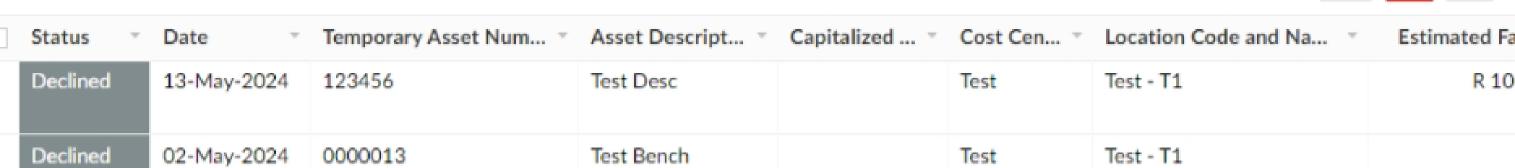
# Cost Center Owner Reviews (Declined adds to the Non-Approved Report)



# **Transnet Asset Tracking** Dashboard [+] Scan Asset (b) Assets on the Floor Add Asset Additions: Assets on th... ■ Non-Approved: Assets ... Finance: Assets on the ... > Verification Report Assets for Scrapping Assets for Transfer Company Code Cost Center Asset Description

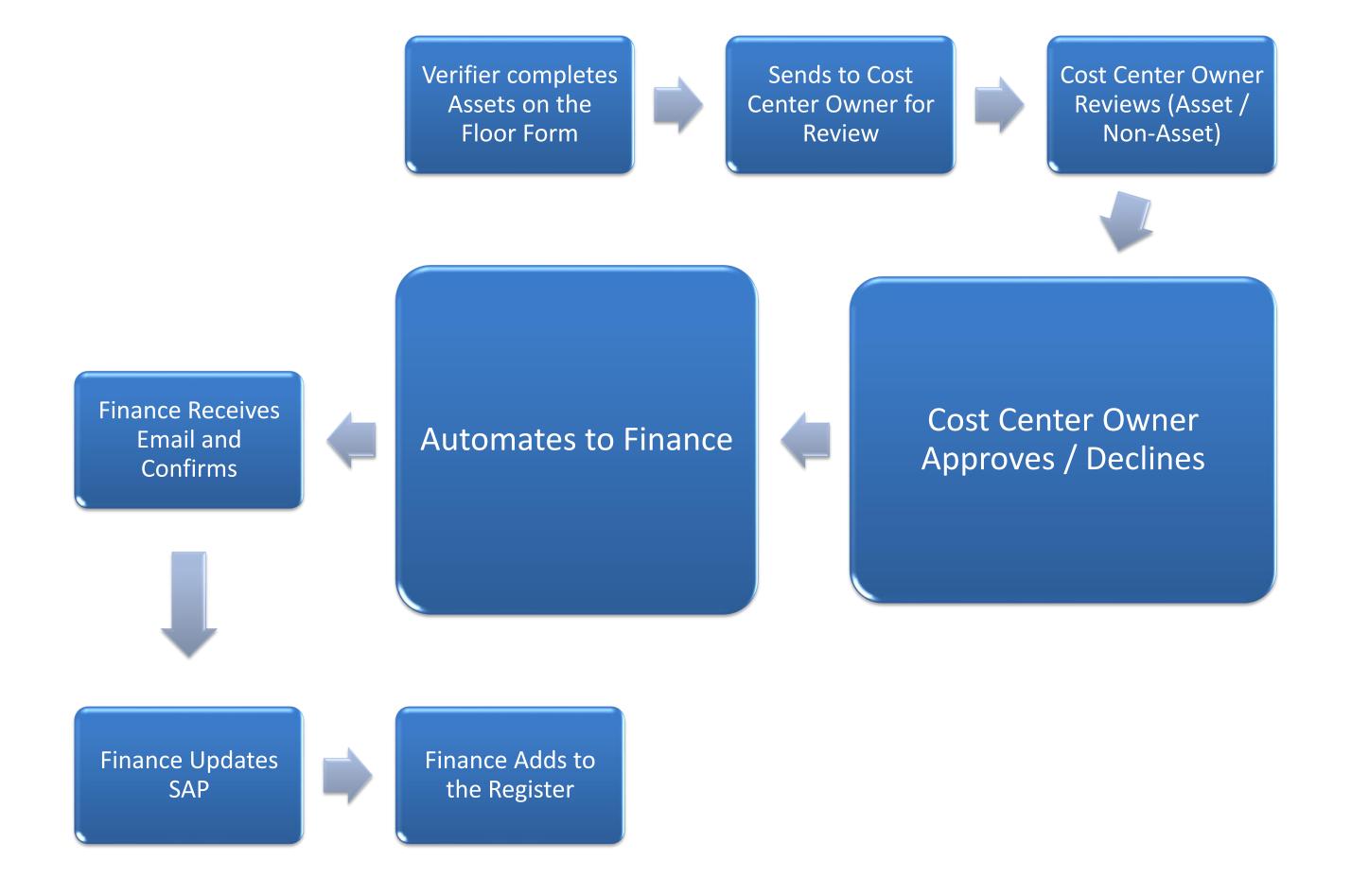
jolenevanderross

Tron Approved Action on the Fred Elect	Non-Approved:	Assets	on	the	Floor	List
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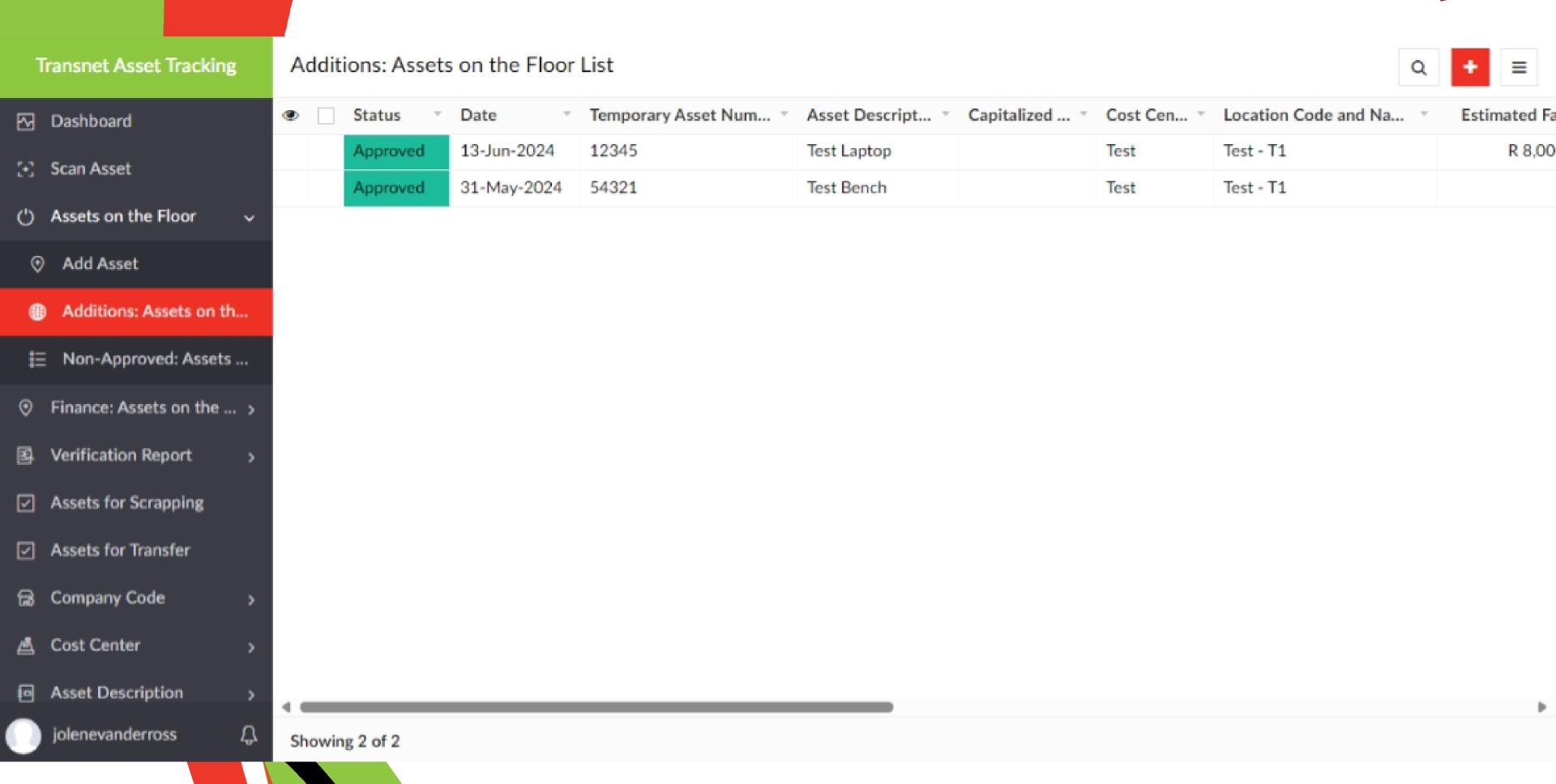
Showing 2 of 2



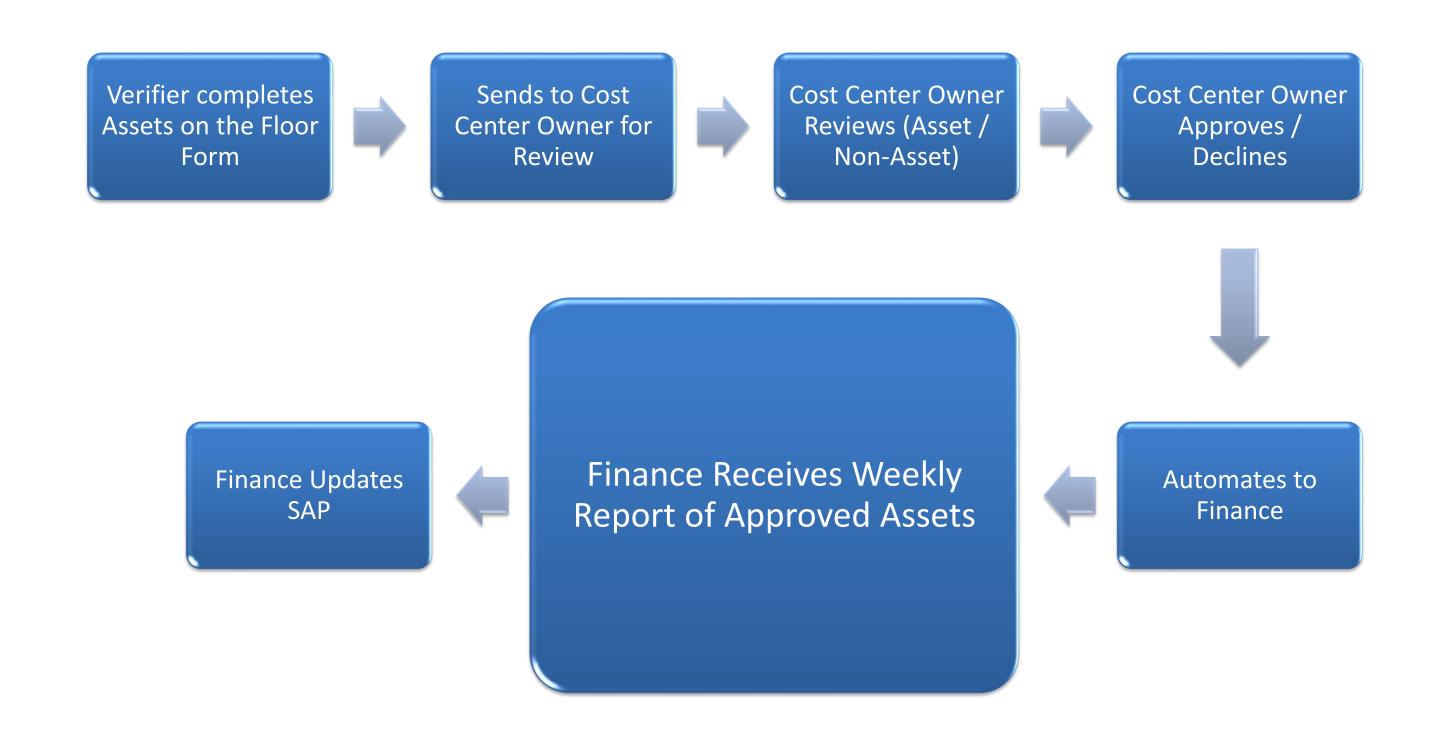


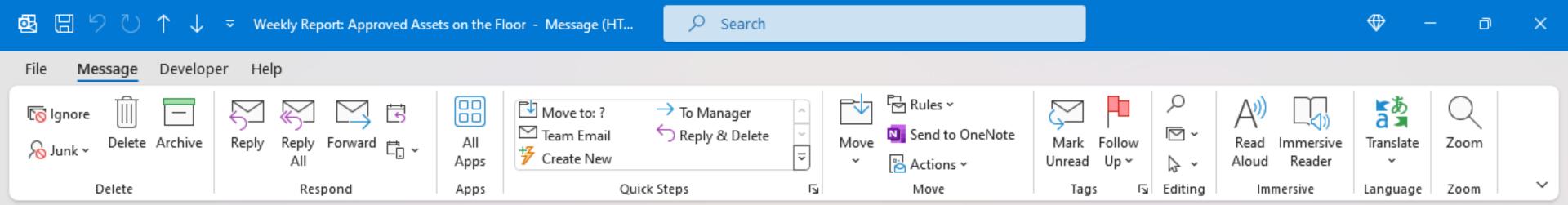
# **Cost Center Owner Approves**



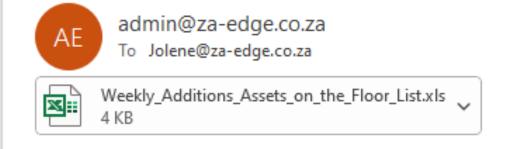








## Weekly Report: Approved Assets on the Floor



Hello,

Please find Assets on the Floor xls report for the week attached

Report link for All Approved Assets : - Click Here to view report

Report link to view **Daily Approved Assets** :- Click Here to view report

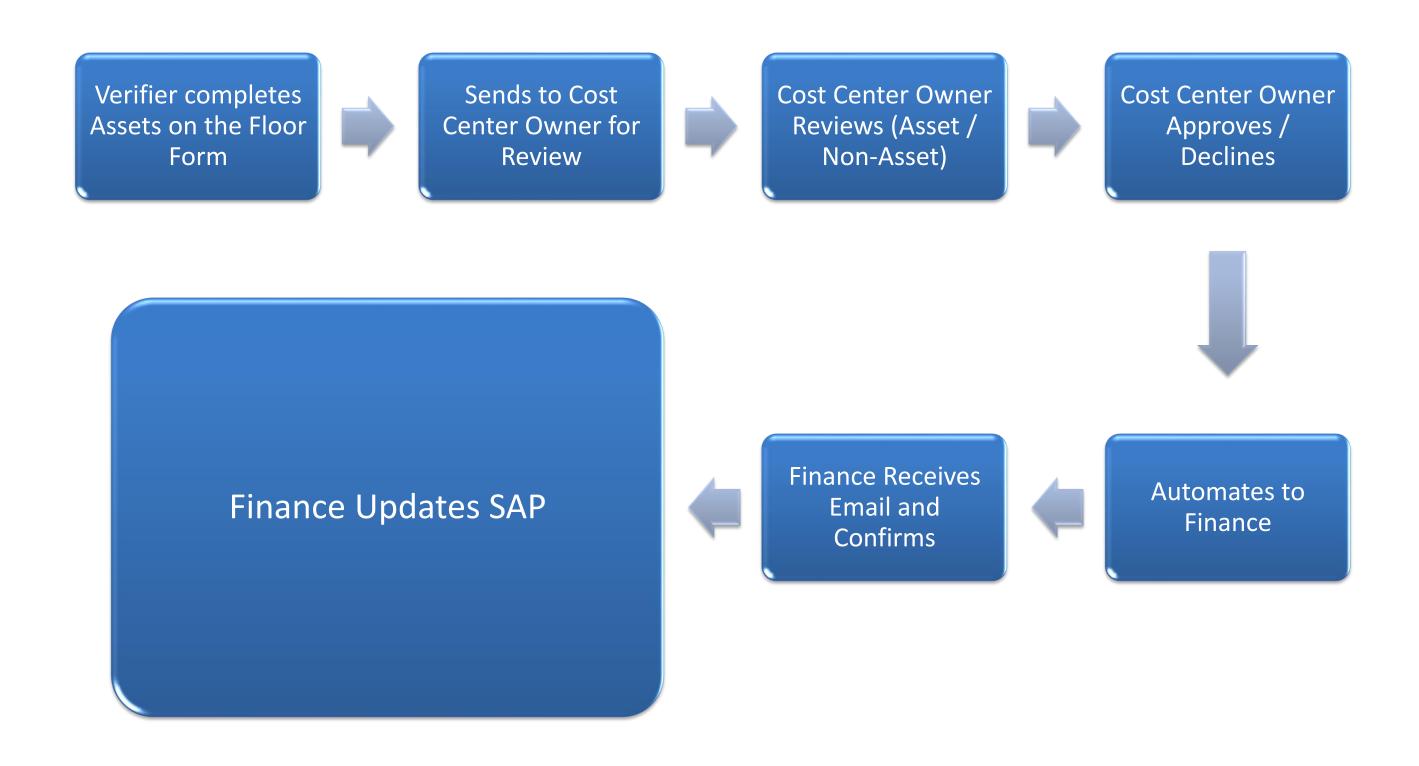
- 1. Enter a date to search for list of daily Approved Additions
- 2. Sign off and a copy of the report will be sent to your email

Thank you!



Thu 2024/07/25 15:31







## **Assets on the Floor**

Unregistered assets found on the floor during verification are physical items (such as equipment, furniture, or tools) that exist in the facility but are not documented in the official asset register. Identifying and reconciling these discrepancies is essential for accurate asset management.

- 1. Select the Assets on the Floor menu option
- 2. Create a temporary asset number
- 3. Select a Cost Centre
- 4. Select a predefined Asset Description (Or Create)
- 5. Select a Location Name (Or Create)
- 6. Select the Building Name where the Asset is located (Or Create)
- 7. Select the Room Number (Or Create)
- 8. Select the Floor (Or Create)
- 9. Open the camera and scan the serial number
- 10. Select the relevant Verification Code
- 11. Select a condition for the Asset
- 12. Add Full Asset image
- 13. Add Bar Code / Name Plate Image
- 14. Add the Verification Date & Time
- 15. Select your name in the Verified By
- 16. 14. Comment (If Any)
- 16. Send to Cost Centre Owner for review Enter Cost Centre Owner e-mail
- 17. Update

End of Part 1 -

