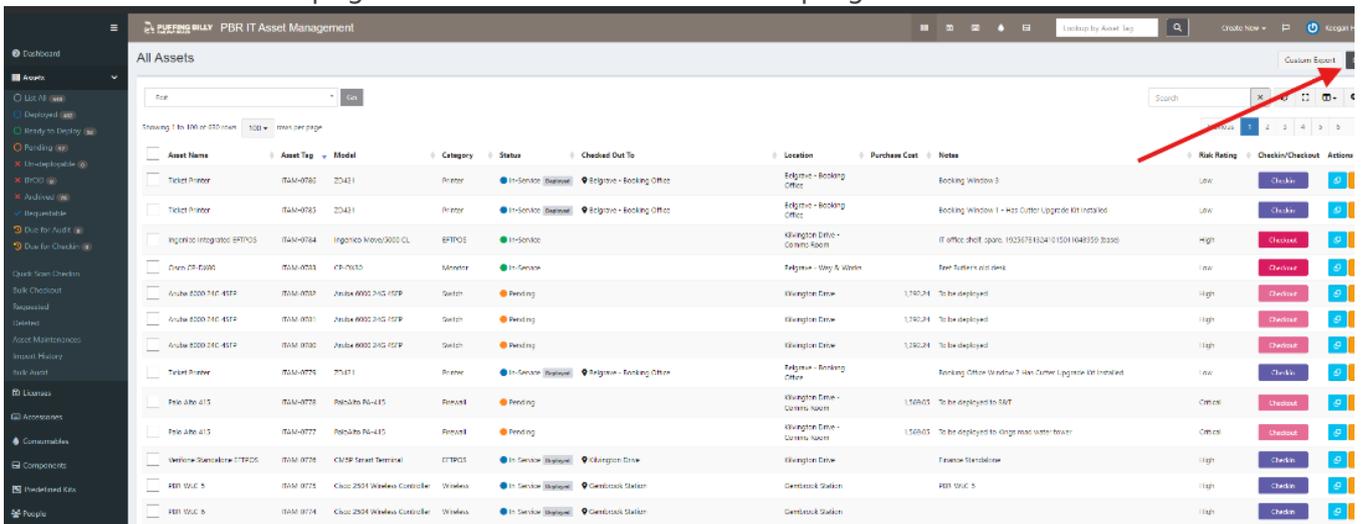


Creating a New Asset in Snipe-IT

This article will show you how to create a new asset in Snipe-IT.

1. From the "All Assets" page select "Create New" in the top right corner.



2. A new page will appear with the ITAM number auto filling to the next ITAM number. For "Company" select "Puffing Billy Railway Board". Select the model of the device you are adding, if the model is not there you will need to make a new asset model. Enter any other relevant information with the default location being where the device will mostly reside.



Company: Puffing Billy Railway Board

Asset Tag: ITAM-0787

Serial: [Empty]

Model: Select a Model

Status: Select Status

Notes: [Empty]

Default Location: Select a Location

This is the location of the asset when it is not checked out

Requestable

Upload Image: Select File...

Accepted filetypes are jpg, webp, png, gif, and svg. Max upload size allowed is 2M.

Optional Information

Order-related Information

Cancel



3. Under "optional information" in the "Asset Name" field is where you will name your device (PBRB.....). The PBR naming convention applies, refer bookstack article: <https://bookstack.pbr.org.au/books/asset-creation/page/device-naming-convention>



Company: Puffing Billy Railway Board

Asset Tag: ITAM-0787

Serial: [Empty]

Model: Select a Model

Status: Select Status

Notes: [Empty]

Default Location: Select a Location

This is the location of the asset when it is not checked out

Requestable

Upload Image: Select File...

Accepted filetypes are jpg, webp, png, gif, and svg. Max upload size allowed is 2M.

Optional Information

Asset Name: [Empty]

Warranty: [Empty] months

Next Audit Date: Select Date (YYYY-MM-DD)

If you use auditing in your organization, this is usually automatically calculated based on the asset's last audit date and audit frequency (in [Admin Settings > Alerts](#)) and you can leave this blank. You can manually set this date here if you need to, but it must be later than the last audit date.

BYOD

This device is owned by the user

Order-related Information

Cancel



4. Under the "Order related Information" is where you can enter information of the purchase order number, price, and EOL dates. This information can be found on an invoice provided by the IT manager.

Accepted filetypes are jpg, webp, png, gif, and svg. Max upload size allowed is 2M.

▼ **Optional Information**

Asset Name

Warranty months

Next Audit Date 

If you use auditing in your organization, this is usually automatically calculated based on the asset's last audit date and audit frequency (in [Admin Settings > Alerts](#)) and you can leave this blank. You can manually set this date here if you need to, but it must be later than the last audit date.

BYOD
This device is owned by the user

▼ **Order-related Information**

Order Number

Purchase Date 

EOL Date 

Supplier  New

Purchase Cost AUD

Cancel



Revision #2

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