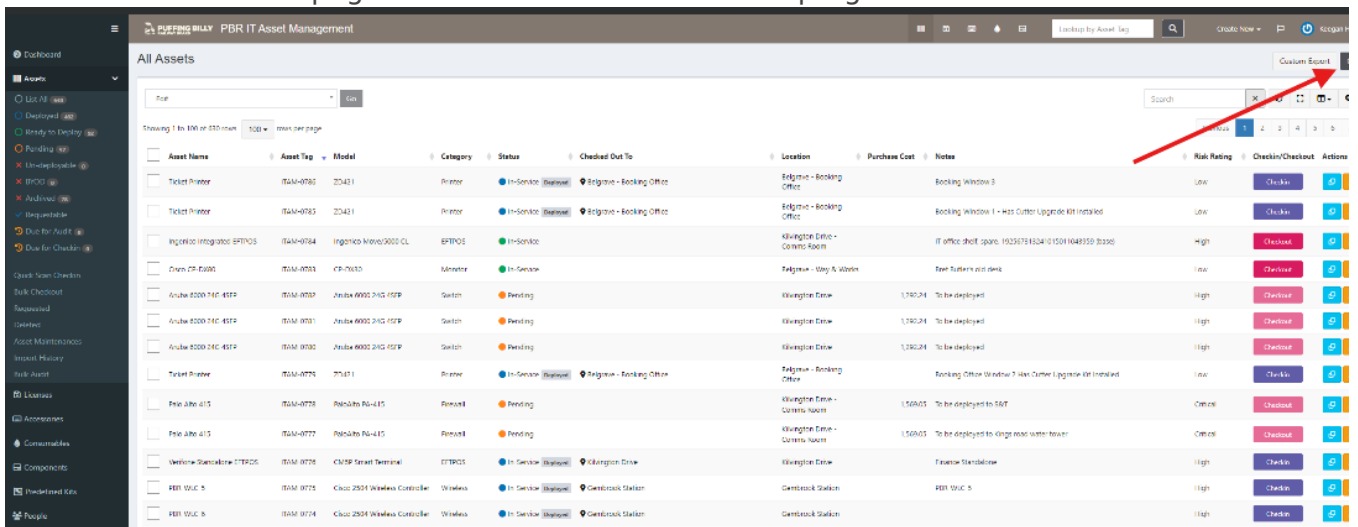


# Creating a New Asset in Snipe-IT

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

x

Asset Tag

ITAM-0787

+

Serial

Model

Select a Model

▼

New

Status

Select Status

▼

New

Notes

Default Location

Select a Location

▼

New

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

x

Asset Tag

ITAM-0787

+

Serial

Model

Select a Model

▼

New

Status

Select Status

▼

New

Notes

Default Location

Select a Location

▼

New

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

Warranty

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

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

Order Number

Purchase Date

Select Date (YYYY-MM-DD)

EOL Date

Select Date (YYYY-MM-DD)

Supplier

Select a Supplier

New

Purchase Cost

AUD

Cancel



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