The tagging process

How new equipment is tagged

Property Control

Order
New equipment is ordered under code EQPMT or 614000

Approval
Your financial department approves the voucher for payment

Payment
The invoice is paid in full according to the terms set with the supplier

Database
Financial Operations adds the equipment to the database

Tagging
Property Control receives the paperwork and emails the main contact for tagging

Questions?

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SPG 520.01