**Flow Chart for New Hiring Item assigning**

Send Email IT staff for new hiring

Information entered new hiring

Send documents to HR Main AKUH

IT Staff PRO arrange system

Assets Info entry

[http://f49461/itinvent](http://f49461/itinvent/)

Info entered by Baig sb

Purchase Order

Ask Quotations

Raise Purchase Requisition

<http://f49461/assetmgt>

**Flow Chart for Transferring of Item**

Perform Login

Users site wise

If success

Search Asset

Click edit button

Display data for editing

Transferred Asset