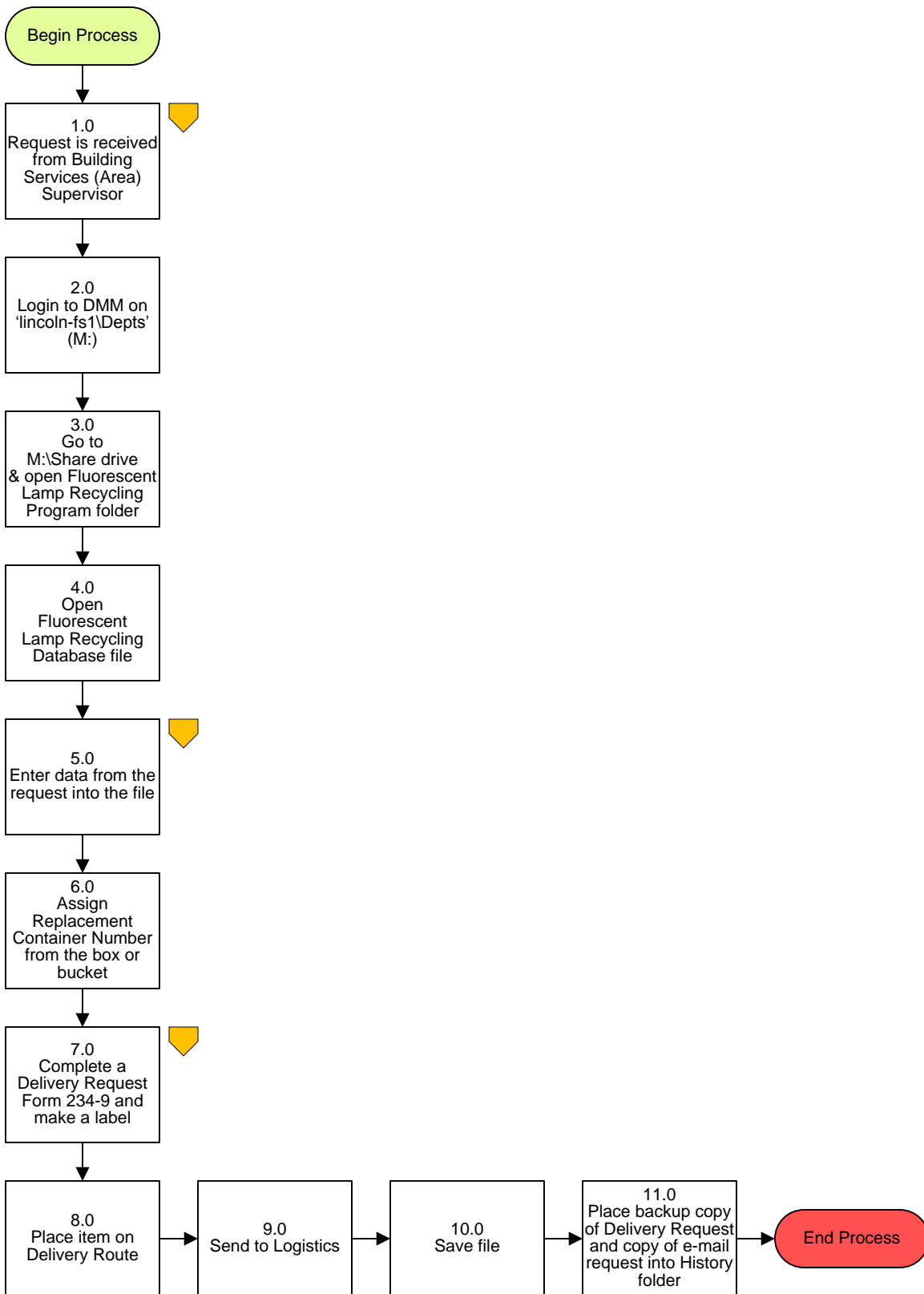


Property – Fluorescent Lamp Recycling Process



 To Details

Property Fixed Assets – Fluorescent Lamp Recycling Process

3. PROCESS AREA/BUSINESS AREA DESCRIPTION

Step 1.0: Request is received from Building Services (Area) Supervisor

Step 2.0: Login to DMM 'lincoln-fs1\Depts' (M:)

Step 3.0: Go to M: Share Drive and open Fluorescent Lamp Recycling Program folder

Step 4.0: Open Fluorescent Lamp Recycling Database file

Step 5.0: Enter data from the request into the file

Step 6.0: Assign Replacement Container Number from the box or bucket

Step 7.0: Complete a Delivery Request Form 234-9 and make a label

Step 8.0: Place item on Delivery Route

Step 9.0: Send to Logistics

Step 10.0: Save file

Step 11.0: Place backup copy of Delivery Request and copy of e-mail request into History folder

The completion of this step ends the process.



Return to Key Process