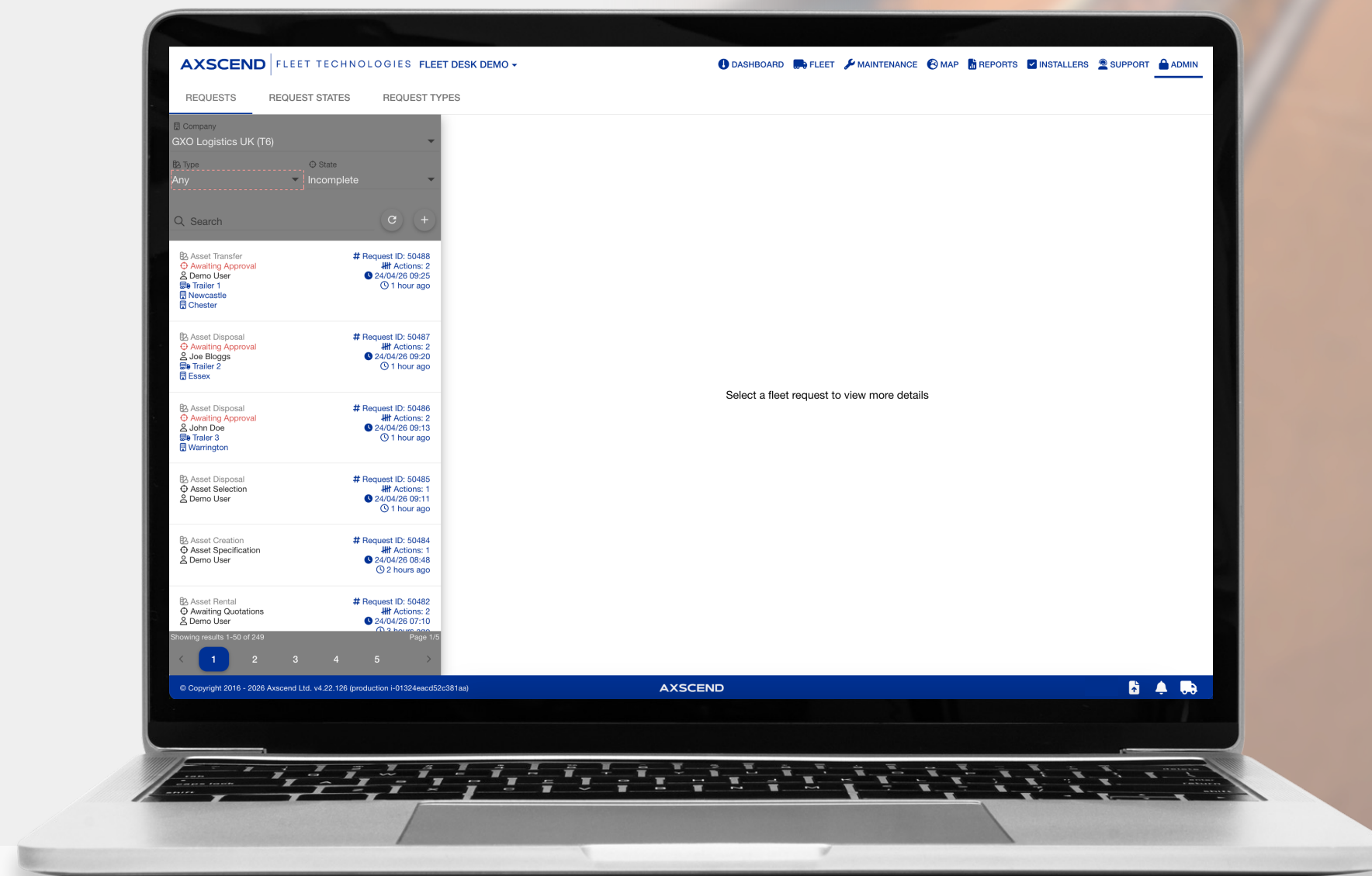


Fleet Desk

Have full autonomy over your fleet.



Support

support@axscend.com

Fleet Desk Contents



 Introduction

 How do I access the **Fleet Desk**?

 How to create a **Fleet Request**

 How can I review **Fleet Requests**? *

*only authorised users can accept or decline fleet requests



Introduction to the Fleet Desk



1

What is the Fleet Desk used for?

The Fleet Desk is a complete fleet management suite. This allows users within your company to create 'Requests' for changes to be made to assets. Selected users can then review these requests.

This provides a structured authorisation process for making changes to your fleet.

2

What requests can be made?

The following requests can be made via the Fleet Desk:

- Asset Creation
- Asset Disposal
- Asset Transfer
- Inter-company Transfer
- Rental*
- Rental Return*
- Rental VOR Credit*

*detailed in separate documentation.

3

Who approves the requests?

You can choose which users have the authority to accept or decline Fleet Requests.

Accepting a fleet request means the requested action will take place, and declining will reject the requested action.



How do I access the Fleet Desk?



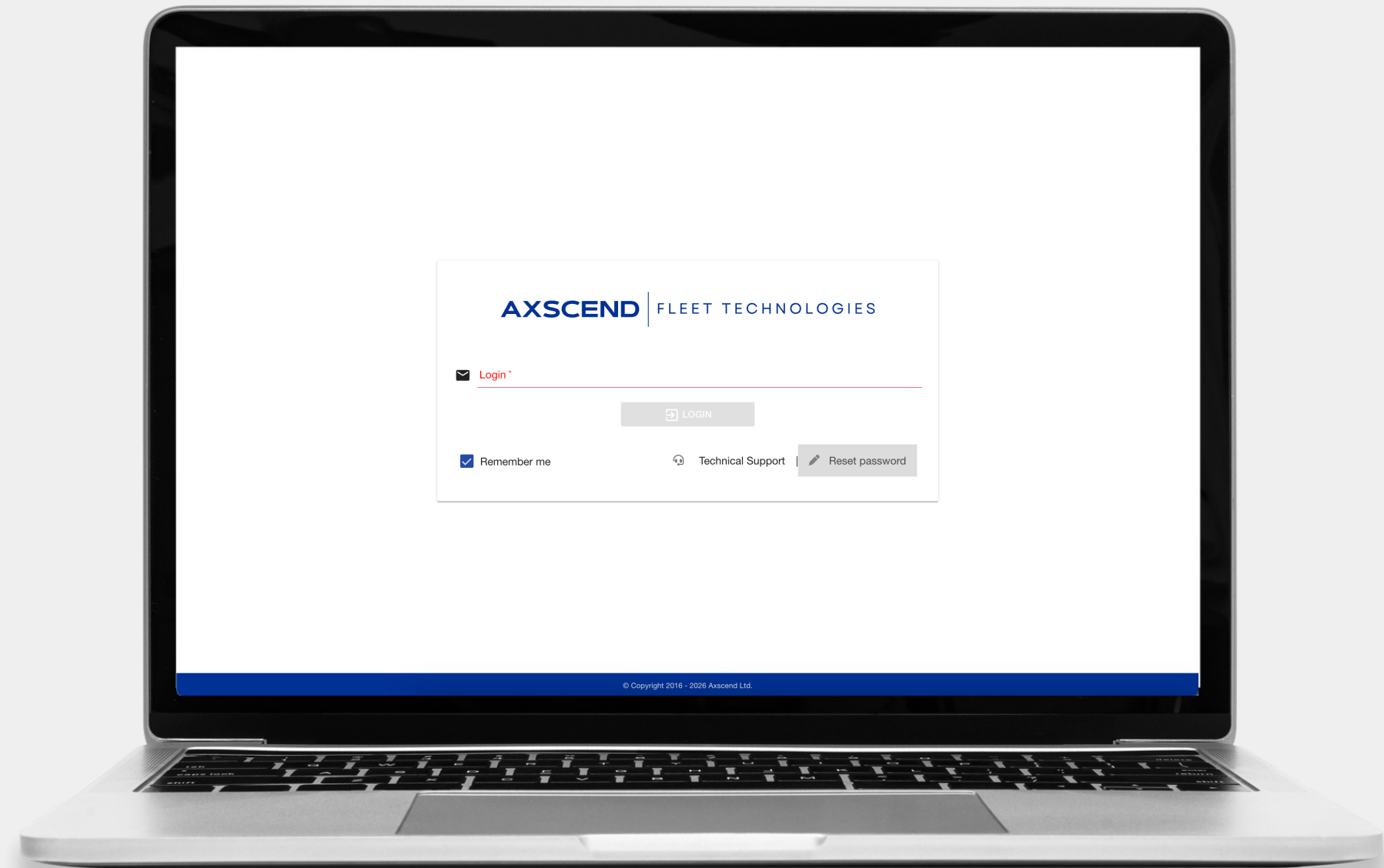
How do I access the Fleet Desk?



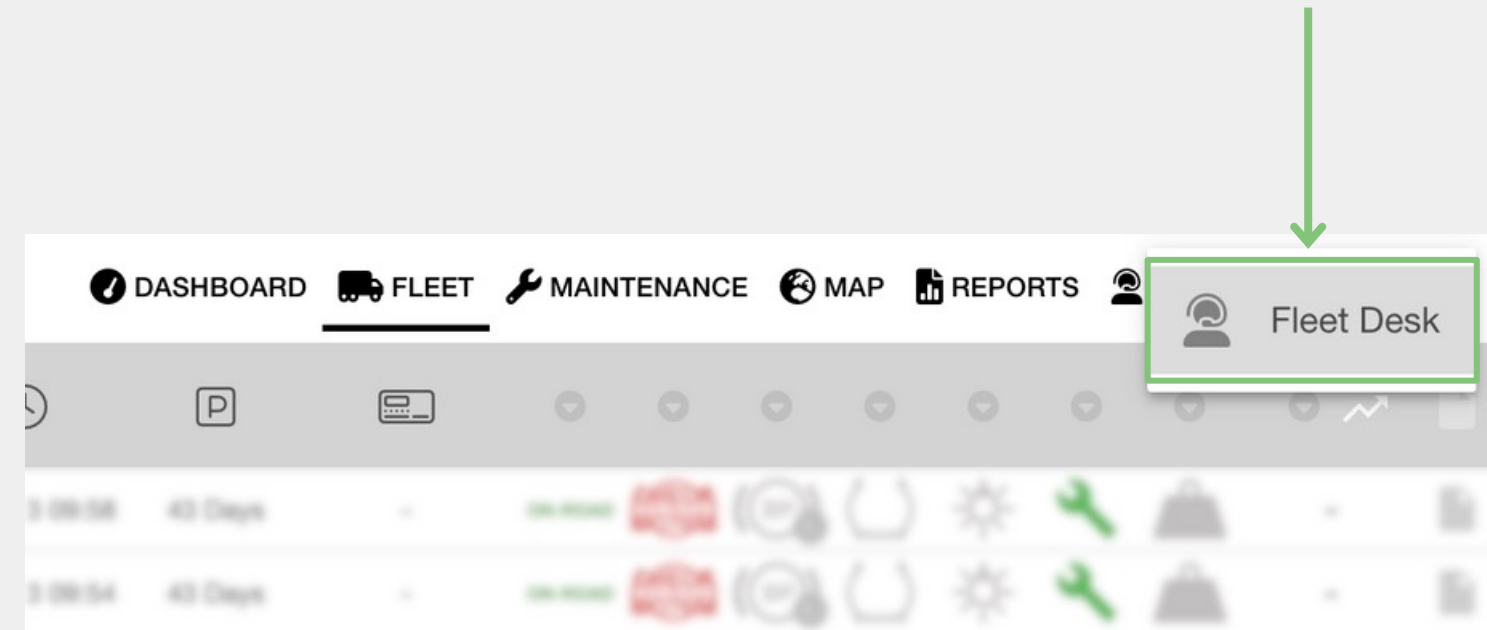
Step 1

To access the Fleet Desk, you will need to **log on** to your Axscend Portal.

You can do this via the link below:
<https://portal.axscend.com/>



How do I access the Fleet Desk?



Step 2

Once you have logged in, click on the 'Admin' button. You will find this on the top right hand corner of the navigation bar.

Step 3

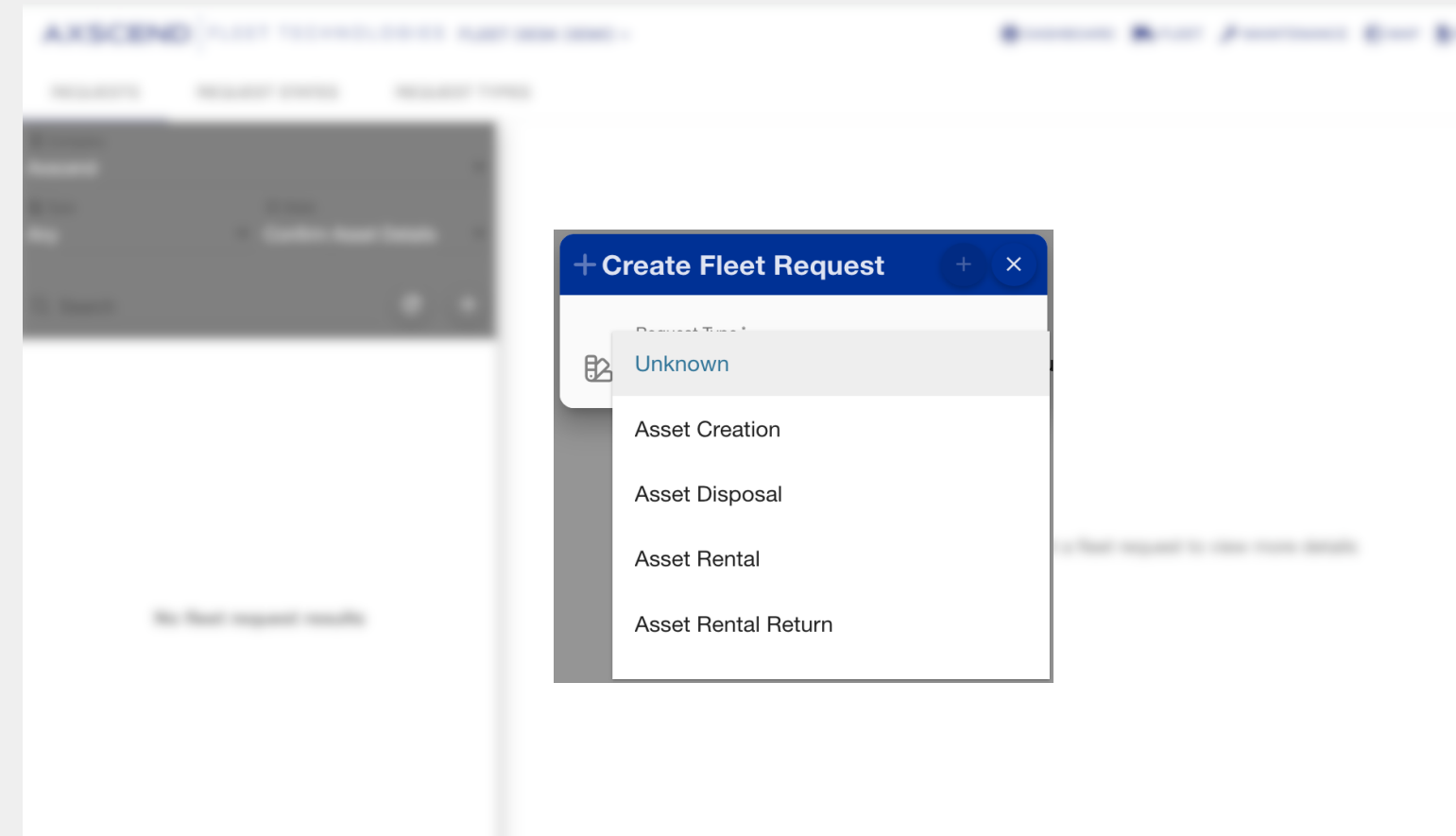
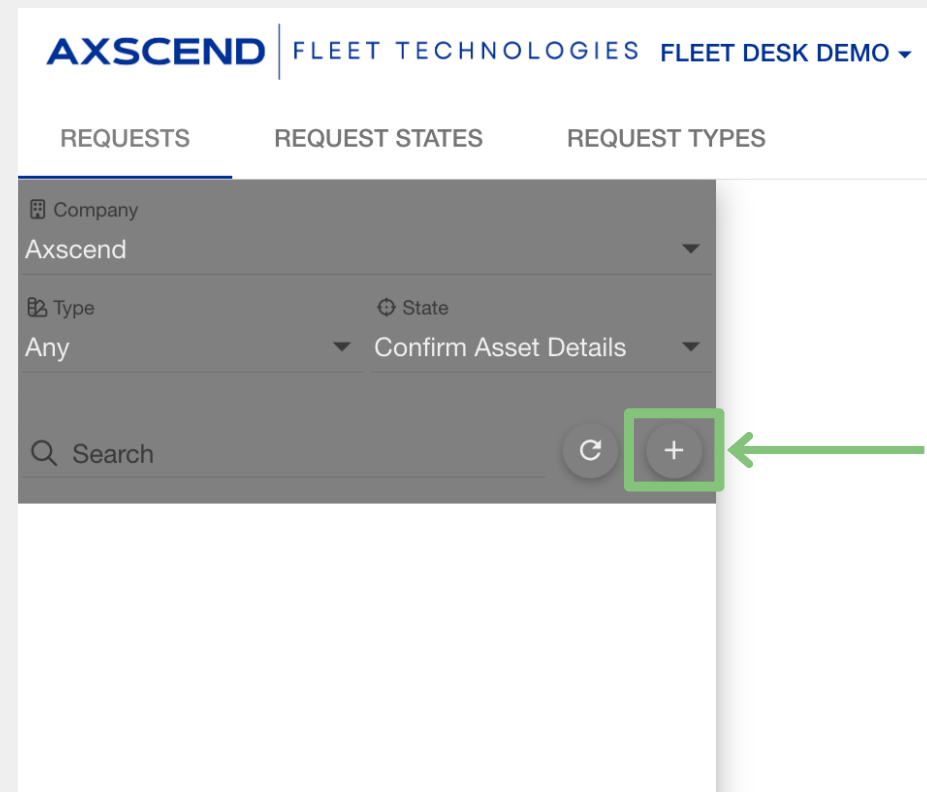
This will open a dropdown menu of options - you may have several options within here. Click on the Fleet Desk.



How to create a Fleet Request



How to create a Fleet Request



Step 1

To begin your fleet request, click the + button on the left hand sidebar.

Step 2

Select the type of fleet request you would like to create from the dropdown: Asset Creation, Asset Disposal, Asset Transfer or Inter-Company Transfer.

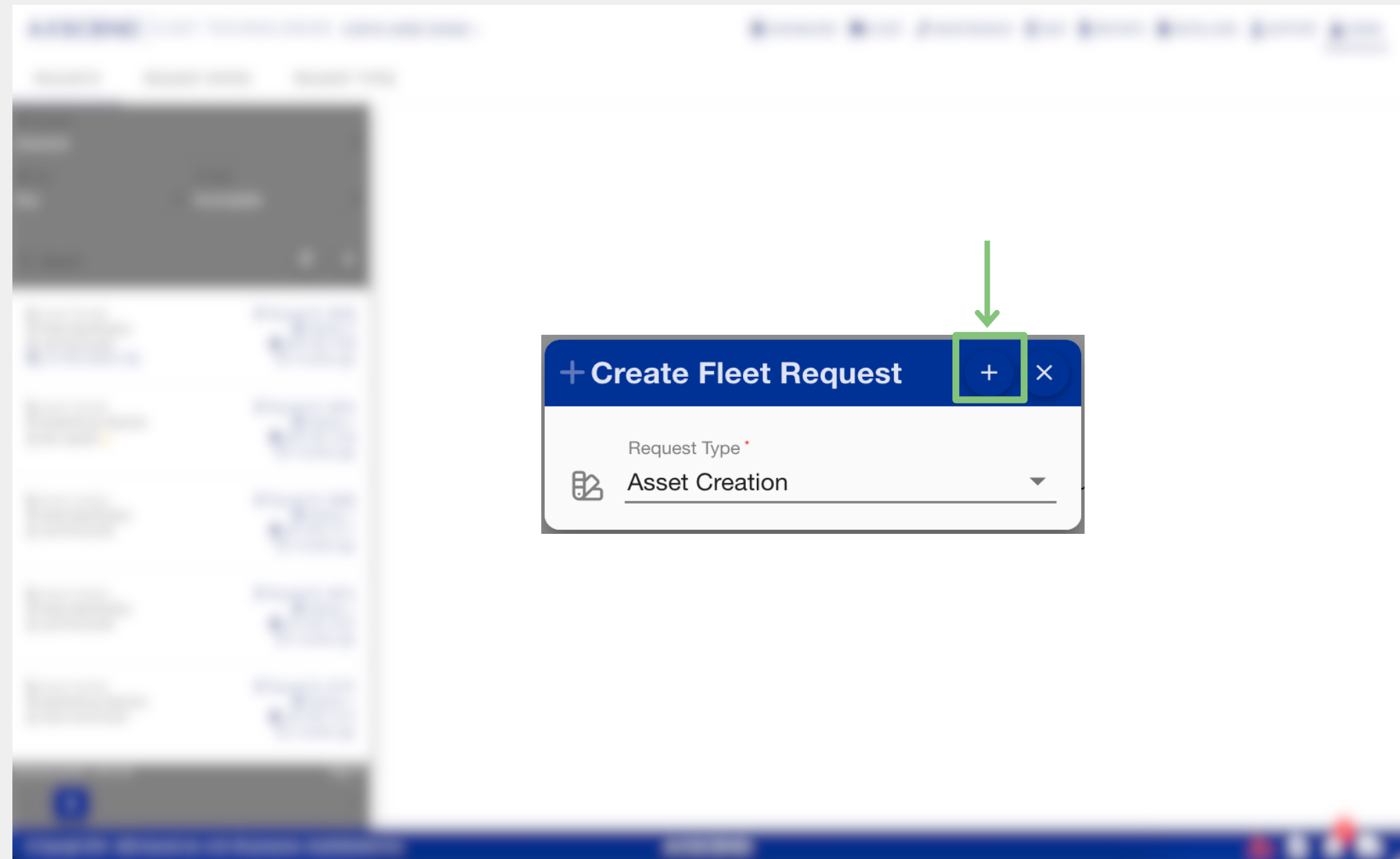


How to create a Fleet Request



Step 3

After selecting the request you want to create, click the '+' button to confirm.



Asset Creation

Make a request for a new Asset to be created on the Axscend system.



How to create a Fleet Request

Asset Creation

Step 1

Within the new Fleet Request, select the 'Asset' tab from the top of the page. On the asset section you should fill out all relevant details.


You can use the sidebar to jump to different sections of the form.

This section highlights the missing required fields.

*required fields may vary based on company settings

The screenshot shows the 'Asset Creation' interface. At the top, there is a toolbar with buttons for UNDO, DELETE, SAVE, and SUBMIT. Below the toolbar is a navigation bar with tabs for DETAILS, ASSET, MAINTENANCE SCHEDULES (0), TYRES (0), FUEL AND TOLLS (0), and CONTRACTS (0). The 'ASSET' tab is highlighted with a green box. On the left, a sidebar lists sections: Identification, Asset Specification, DVS Permit, Trailer Properties, Site Details, Manufacture, Measurements, and Finance. The main content area is divided into two sections: 'Identification' and 'Asset Specification'. The 'Identification' section contains fields for Fleet Number / Registration Number, Type (Trailer), Fictitious Registration, Ministry Number, Chassis Number / VIN, and Specification Code. The 'Asset Specification' section contains fields for Operator (Axscend), Group (Axscend), and Use Class. A 'Missing Fields' warning box is visible at the bottom right, indicating that the 'Fleet Number' field is missing and required for submission.

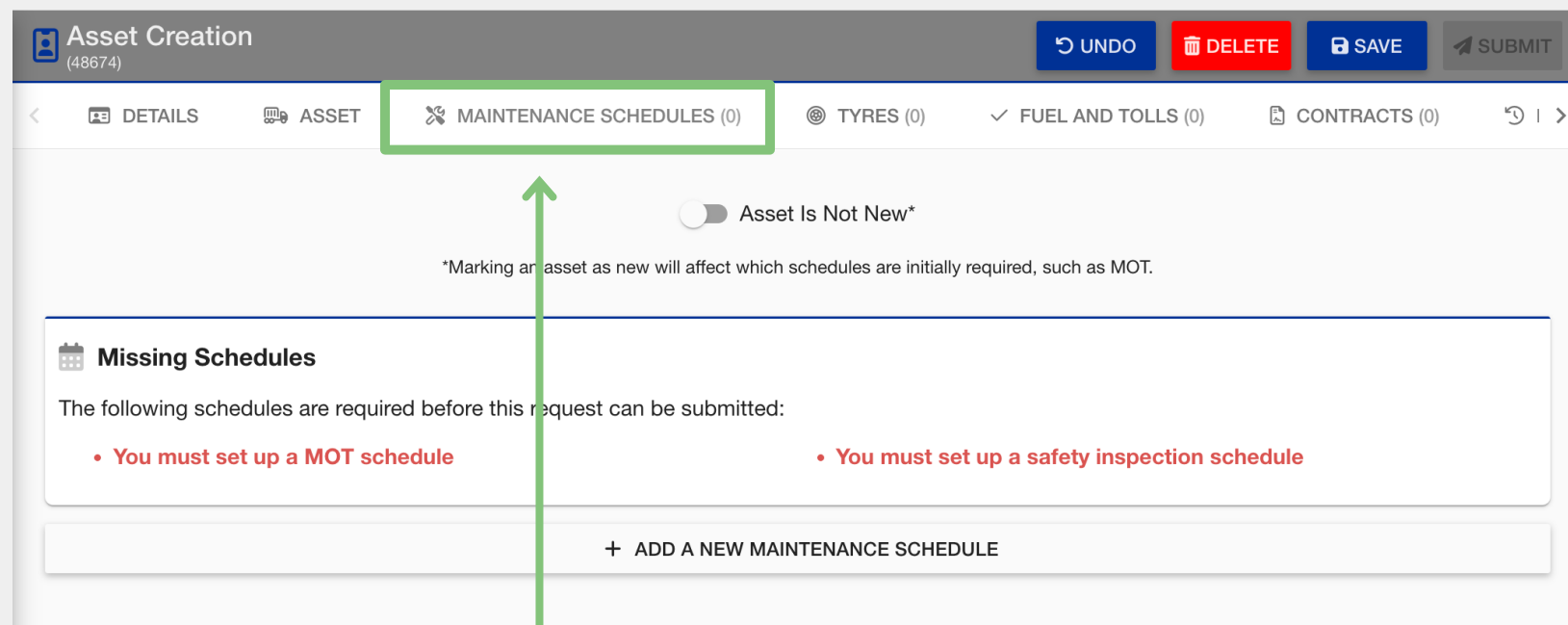


If you do not have all the required information to hand, you can save the current progress at any point by using the save  button on the toolbar.



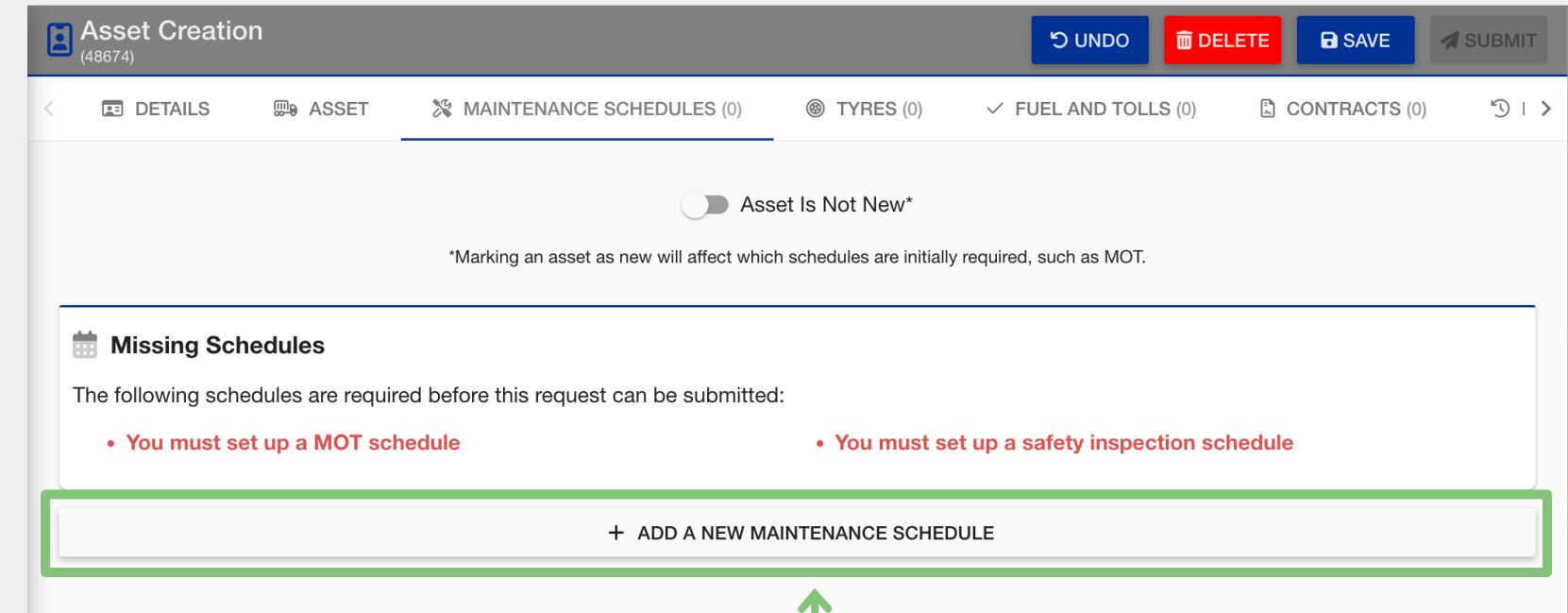
How to create a Fleet Request

Asset Creation



Step 2

You will now need to set up a MOT* and Safety Inspection schedule. To do this, click the 'Maintenance Schedules' tab.



Step 3

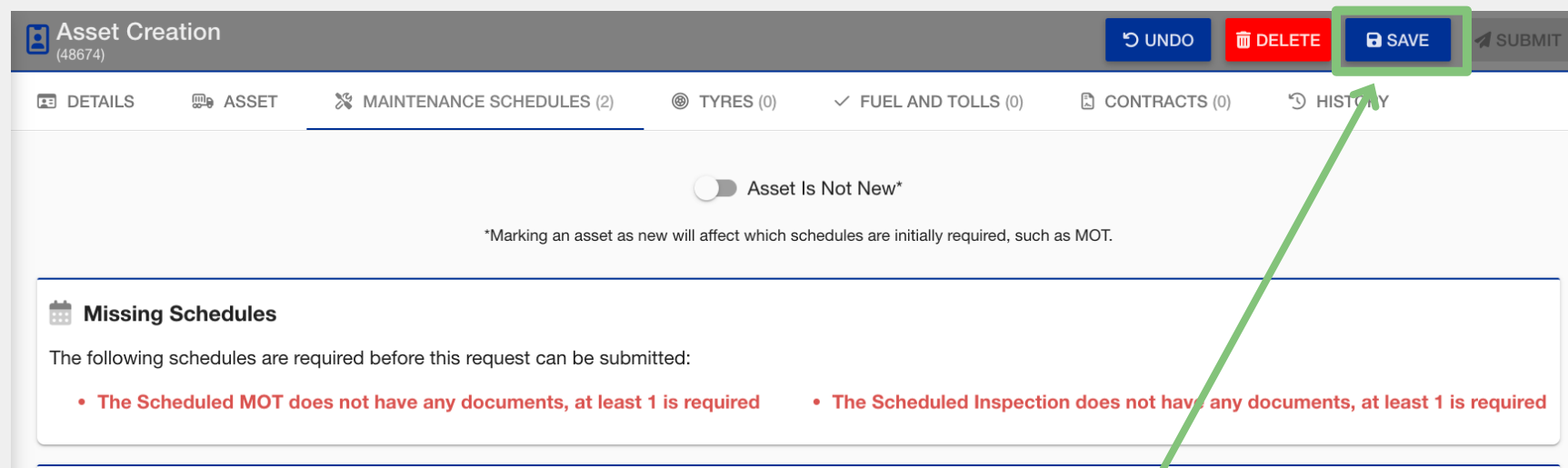
Add two new schedules by clicking 'Add A New Maintenance Schedule' twice. Fill out the details for the MOT* and Safety Inspection.

* If the asset is new, you do not require an MOT.



How to create a Fleet Request

Asset Creation

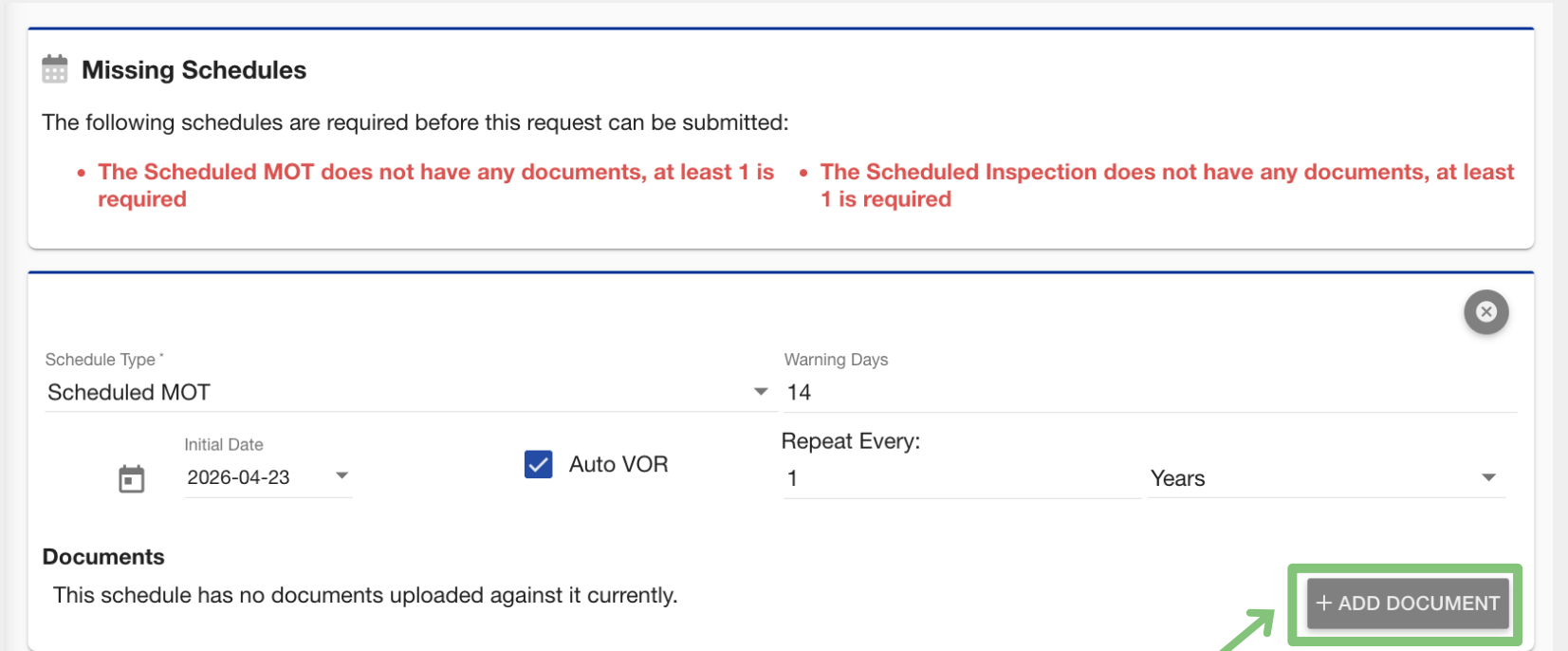


Step 4

Now you have the required maintenance schedules set you will need to add supporting documentation, as indicated by the 'Missing' section at the top.

To add the required supporting documents to these schedules, you must first save the fleet request.

Do this by clicking the  button in the toolbar.



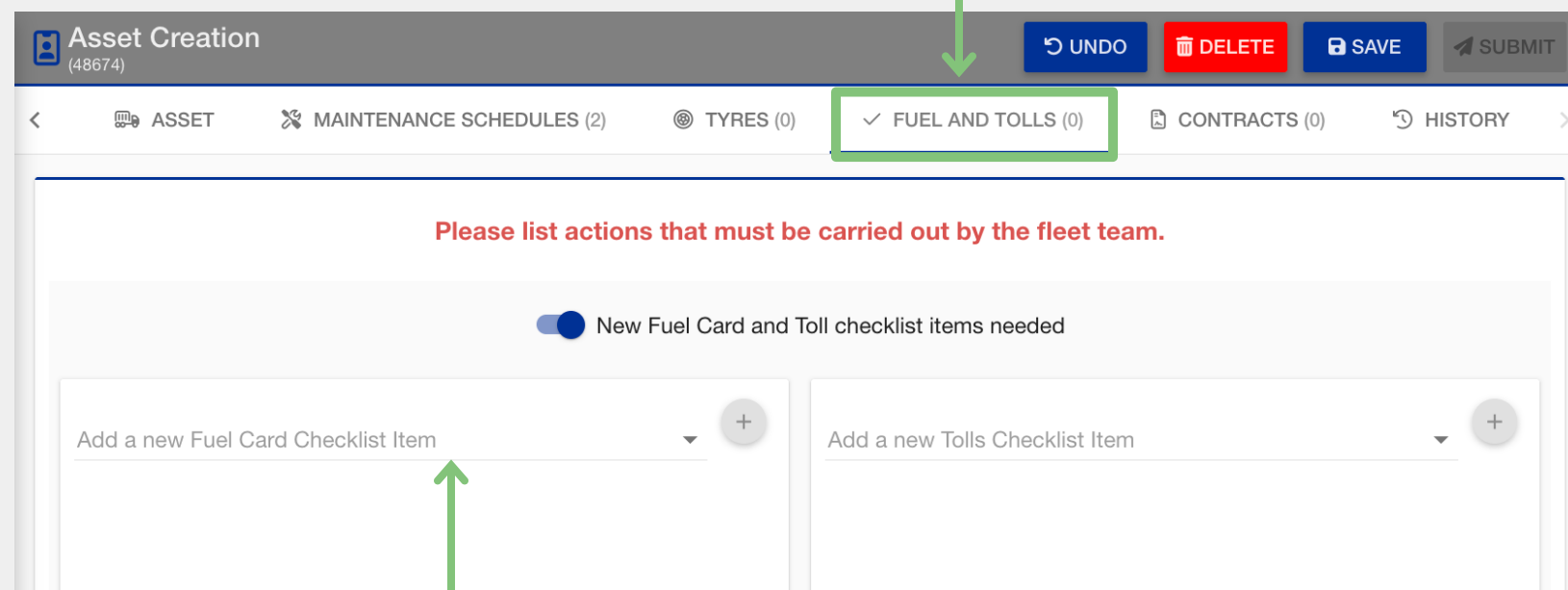
Step 5

After saving, you should now add documents to the schedules. Use the 'Add Document' button along each schedule to select a file.



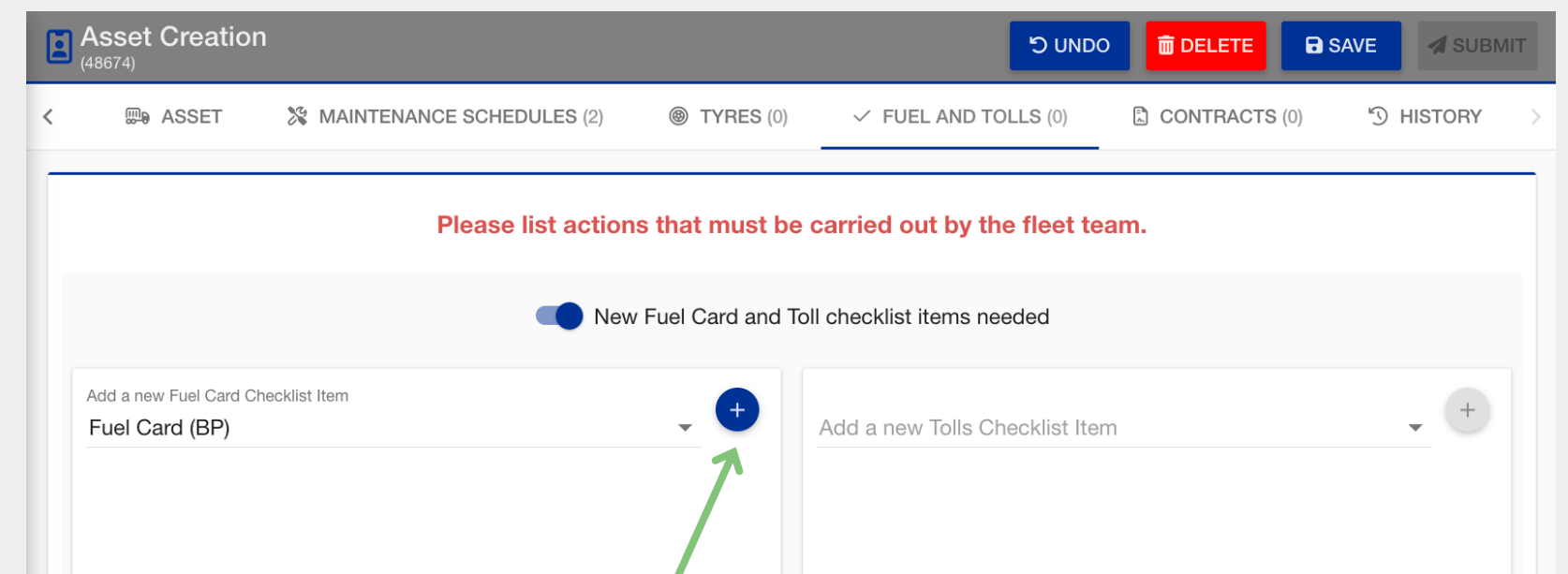
How to create a Fleet Request

Asset Creation



Step 6

The last required step is to add Fuel Card and Toll Checklist items. To do this, click the 'Fuel and Tolls' tab.



Step 7

Choose the relevant fuel item from the dropdown, then click the + button. Repeat for Tolls.

* If the fuel and tolls are not needed, you should toggle the option at the top.



How to create a Fleet Request

Asset Creation



Step 8

Finally, you can also optionally add Tyre Information and related Contracts on their respective tabs.

Asset Creation (48674)

UNDO DELETE SAVE SUBMIT

ASSET MAINTENANCE SCHEDULES (2) TYRES (1) FUEL AND TOLLS (2) CONTRACTS (1) HISTORY

Tyre Type	Amount of Tyres
	1

+ ADD NEW TYRES

Asset Creation (48674)

UNDO DELETE SAVE SUBMIT

ASSET MAINTENANCE SCHEDULES (2) TYRES (0) FUEL AND TOLLS (2) CONTRACTS (1) HISTORY

Contract (#1)

Contract Type: None

Name *

Company * Axscend Cost Centre: None

Start Date End Date

£ Currency: None Charge)

Frequency: None Charge Period

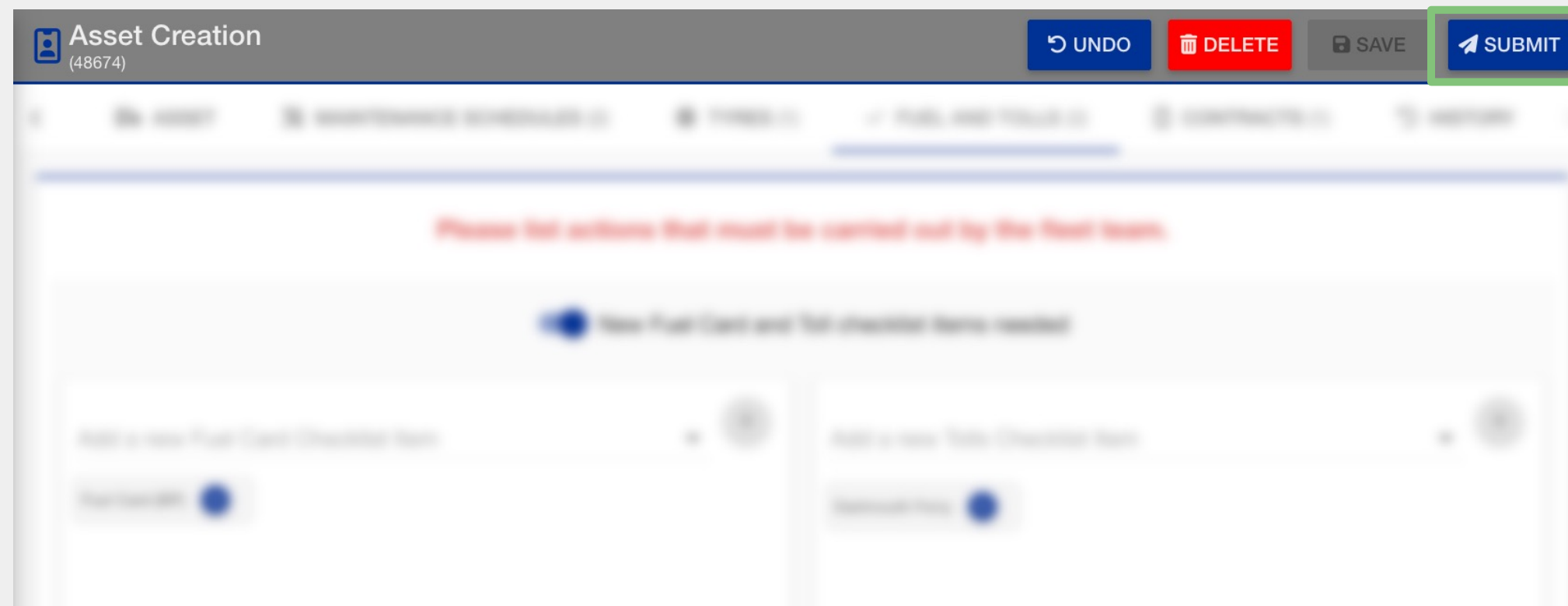
Notes

+ ADD A NEW CONTRACT SPECIFICATION




How to create a Fleet Request

Asset Creation



Step 9

When the Asset Details, Maintenance Schedules have been completed and all documents uploaded and relevant Fuels & Tolls added you can submit the request. Do this by clicking the  button on the toolbar.



Asset Disposal

**Make a request for an Asset to be
disposed on the Axscend system.**

AXSCEND
FLEET TECHNOLOGIES



How to create a Fleet Request

Asset Disposal



Step 1

To begin, in the Details tab start typing the name of the Asset you would like to remove from Axscend in the asset field.

After a few characters you should see a dropdown menu with assets which match your input. Click on the relevant asset.

Asset Disposal (50478)

UNDO DELETE SAVE SUBMIT

DETAILS CHECKLIST ITEMS HISTORY

Request Type: Asset Disposal
State: Asset Selection
Requesting User: Fleet Desk Demo

Request ID: 50478
Requested: 23/04/26 18:13 (7 minutes ago)
Last Update: 23/04/26 18:13 (7 minutes ago)

Details

Company*
Axscend

Asset
Displ

Disposal Asset (40385092)

2026-04-23

Notes

Notes



How to create a Fleet Request

Asset Disposal



Step 2

Fill in any relevant notes in the Notes section. It may be useful to include why you think this asset is no longer required on the system to assist the personnel who reviews this request.

Asset Disposal
(50478)

UNDO DELETE SAVE SUBMIT

DETAILS CHECKLIST ITEMS HISTORY

Request Type: Asset Disposal
State: Asset Selection
Requesting User: Fleet Desk Demo

Request ID: 50478
Requested: 23/04/26 18:13 (8 minutes ago)
Last Update: 23/04/26 18:13 (8 minutes ago)

Details

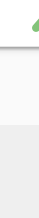
Company *
Axscend

Asset
Disposal Asset

Disposal Date
2026-04-23

Notes

Notes
The vehicle is no longer in use. To be replaced.



How to create a Fleet Request

Asset Disposal



Asset Disposal (50478)

UNDO DELETE SAVE SUBMIT

DETAILS CHECKLIST ITEMS HISTORY

Missing Fields

The following fields still need to be filled in before this request can be submitted:

- **Site Checklist**
 - Check Out Sheet Referenced For Any Further Damage
 - Contract Specific Equipment Removed
 - Dehired = Removed from Site
 - Fleet Desk Disposal Completed
 - Fuel Card/Fob Cancelled
 - Last VU Download/Tacho Locked Out
 - Livery Removed
 - O-Licence Removed & Destroyed
 - Supplier Notified
 - Telematics/Camera/WMS System Provider Notified
 - Toll Tags Removed and Returned

Site Checklist

Check Out Sheet Referenced For Any Further Damage

Check out sheet referenced for any further damage

Not Completed

Completed

Completed: 23 Apr 2026 18:24
Completed By: Fleet Desk Demo

Not Applicable

Contract Specific Equipment Removed

Contract specific equipment removed

Not Completed

Completed

Not Applicable

Step 3

You will now need to validate the state of the asset, to do this click on the 'Checklist Items' tab.

The red section highlighting the missing fields will clear when you have all the required information.

Step 4

Scroll down the required checks, and alongside each tick either:

- **Not Completed** (this will prevent you submitting the request)
- **Completed**
- **Not Applicable**




How to create a Fleet Request

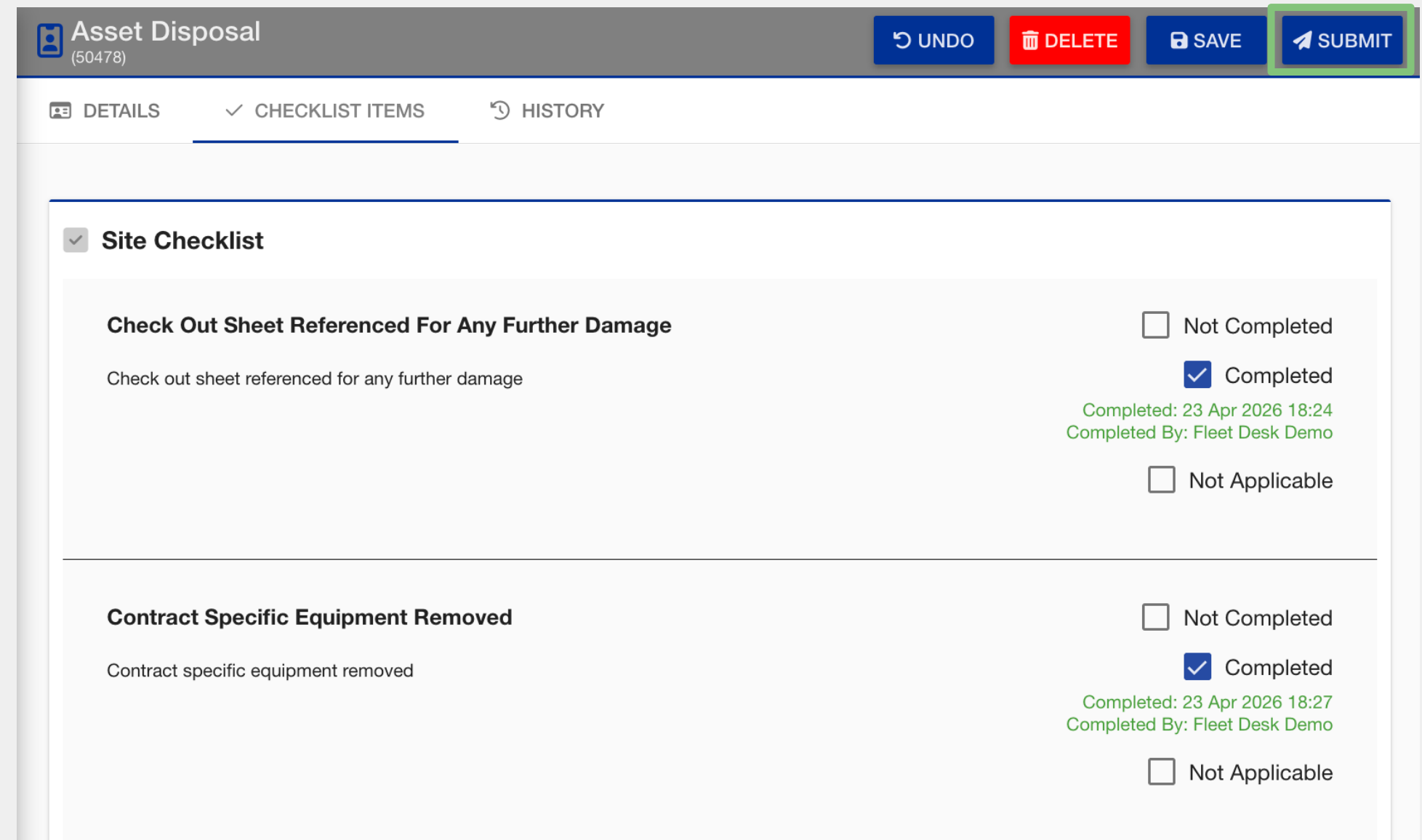
Asset Disposal



Step 5

When the Asset Details and Disposal Checklists have been completed, you can now submit the request.

Do this by clicking the  button on the toolbar.



Asset Disposal (50478)

UNDO DELETE SAVE **SUBMIT**

DETAILS ✓ CHECKLIST ITEMS HISTORY

✓ Site Checklist

Check Out Sheet Referenced For Any Further Damage Not Completed
 Completed
Completed: 23 Apr 2026 18:24
Completed By: Fleet Desk Demo
 Not Applicable

Contract Specific Equipment Removed Not Completed
 Completed
Completed: 23 Apr 2026 18:27
Completed By: Fleet Desk Demo
 Not Applicable



Asset Transfer

Make a request for an Asset to be transferred to a different group on the Axscend system.



How to create a Fleet Request

Asset Transfer



Step 1

To begin, in the Details tab start typing the name of the Asset you would like to transfer.

After a few characters you should see a dropdown menu with assets which match your input. Click on the relevant asset.

The screenshot shows the 'Asset Transfer' form in the 'DETAILS' tab. The form includes a header with 'Asset Transfer (50479)' and buttons for 'UNDO', 'DELETE', 'SAVE', and 'SUBMIT'. Below the header are tabs for 'DETAILS', 'ASSET', 'FUEL AND TOLLS (0)', and 'HISTORY'. The main content area is divided into two columns. The left column contains fields for 'Request Type: Asset Transfer', 'State: Asset/Group Selection', and 'Requesting User: Fleet Desk Demo'. The right column contains 'Request ID: 50479', 'Requested: 23/04/26 20:07 (7 minutes ago)', and 'Last Update: 23/04/26 20:07 (7 minutes ago)'. Below this is a 'Details' section with a 'Company*' dropdown set to 'Demo Company'. An 'Asset' dropdown menu is open, showing a search bar with 'LB002' entered and a list of results: 'LB002 (40228852) Leighton Buzzard'. A green box highlights the 'LB002' entry, and a green arrow points from the text 'Click on the relevant asset.' to this entry. Below the asset dropdown are fields for 'Group' and 'Transfer Date' (set to '2026-04-23'). The right column contains a 'Notes' section with a 'Notes' input field.



How to create a Fleet Request

Asset Transfer

Step 2

Select the destination group. This is the group you want to transfer the asset to.

You can also add any supporting notes in the Notes section to assist the personnel reviewing this request.

Asset Transfer
(50479)

UNDO DELETE SAVE SUBMIT

DETAILS ASSET FUEL AND TOLLS (2) HISTORY

Request Type: Asset Transfer
State: Asset/Group Selection
Requesting User: Fleet Desk Demo

Request ID: 50479
Requested: 23/04/26 20:07 (7 minutes ago)
Last Update: 23/04/26 20:07 (7 minutes ago)

Details

Company *
Demo Company

Asset
LB002

Group

- Demo Company (Root Group)
- Felixstowe
- Harlow
- Knowsley
- Leighton Buzzard

Notes

Notes



How to create a Fleet Request

Asset Transfer

Step 3

The last required step is to add Fuel Card and Toll Checklist items. To do this, click the 'Fuel and Tolls' tab.

Step 4

If fuel and tolls are required, use the dropdowns to find the relevant item, then click the + add button.

Otherwise, toggle 'Checklist Items Needed' to off.

Asset Transfer (50479)

UNDO DELETE SAVE SUBMIT

DETAILS ASSET **FUEL AND TOLLS (2)** HISTORY

Current Fuel & Tolls (2)

Mersey Tunnels https://www.merseytunnels.co.uk/	Completed: 3 September 2025 15:44 Completed By: Fleet Desk Demo
MerseyFlow https://www.merseyflow.co.uk/how-to-pay-for-a-crossing	Completed: 3 September 2025 15:44 Completed By: Fleet Desk Demo

Please list actions that must be carried out by the fleet team.

New Fuel Card and Toll checklist items needed

Add a new Fuel Card Checklist It... +

Add a new Tolls Checklist Item +



How to create a Fleet Request

Asset Transfer



Step 5

When the Asset and Group details have been completed, and any relevant Fuel and Tolls added, you can now submit the request. Do this by clicking the  button on the toolbar.



Inter- Company Transfer

Make a request for an Asset to be transferred to a different company on the Axscend system.

AXSCEND
FLEET TECHNOLOGIES

An aerial, high-angle photograph of a multi-lane highway stretching into the distance. The scene is captured during sunset or sunrise, with a warm, golden glow from the sun on the horizon. A large white truck is visible in the lower right lane, moving away from the viewer. The road has white dashed lane markings and a solid white edge line. The surrounding landscape is blurred, showing some greenery and infrastructure.

How to create a Fleet Request

Inter-company Transfer



Note

Inter-company transfers have multiple stages

1) The requesting user makes the request for the asset to be moved to a different company. The user can submit the request to the next stage.

2) The specified user (within the request) will confirm the details of the asset within the 2nd company. The specified user can then submit the request for review.

3) Await review

Details

Company *
Axscend

Asset
Transfer Asset

To Company *
Demo Company

Site
Runcorn Demo Site

Changing the site will also automatically change the following details:

From:	To:
Business Unit: None	Business Unit: None
Cost Centre: None	Cost Centre: None
Country: None	Country: None
Customer: None	Customer: None
Group: Axscend	Group: Runcorn
Insurance Category: None	Insurance Category: None
Insurance Type: None	Insurance Type: None
Operating Centre: None	Operating Centre: None
Operator Licence: None	Operator Licence: None
Site: None	Site: Runcorn Demo Site

User
Runcorn Site Manager <runcorn@axs.com>

Transfer Date
2023-08-01



How to create a Fleet Request

Inter-company Transfer - Stage 1



Stage 1 - Step 1

To begin the first stage of the request, in the Details tab start typing the name of the Asset you would like to move.

After a few characters you should see a dropdown menu with assets which match your input. Click on the relevant asset.

The screenshot displays the 'Inter-company Transfer' request form. At the top, there are navigation buttons: UNDO, DELETE, SAVE, and SUBMIT. Below this, there are tabs for 'DETAILS' and 'HISTORY'. The main content area is divided into several sections:

- Request Summary:** Request Type: Inter-company Transfer, State: Asset Selection, Requesting User: Fleet Desk Demo. Request ID: 18134, Requested: 28/07/23 16:42 (39 minutes ago), Last Update: 28/07/23 16:42 (39 minutes ago).
- Details:** A form with fields for Company (Axscend), Asset (Tran), and Transfer Date (Unknown). A dropdown menu is open under the Asset field, showing a search result: 'Transfer Asset (40210006) Axscend'. A green box highlights this result, and a green arrow points from the text 'Click on the relevant asset.' to it.
- Notes:** A section for adding notes, currently empty.
- Footer:** A red text prompt: 'For fuel card changes please contact alexwilliams@axscend.com'.



How to create a Fleet Request

Inter-company Transfer - Stage 1



From:	To:
Business Unit: Central	Business Unit: Food & Beverage
Cost Centre: CT123	Cost Centre: CT321
Country: None	Country: None
Customer: Head Office	Customer: Demo Customer
Group: Fleet_Services	Group: Derby
Insurance Category: Operator Provided	Insurance Category: Operator Provided
Insurance Type: Fully Comprehensive	Insurance Type: Third Party - Fire and Theft
Operating Centre: None	Operating Centre: Derby
Operator Licence: None	Operator Licence: OC123
Site: Fleet_Services	Site: Derby

Inter-company Transfer (50480)

UNDO DELETE SAVE SUBMIT

Stage 1 - Step 2

Continue to fill out the details of the company transfer.

More fields will become available on the form once you have selected a 'To Company'.

Stage 1 - Step 3

When the required information has been completed, you can now **SUBMIT** the request - this will pass the request on to the User from the 2nd company that you specified.



How to create a Fleet Request

Inter-company Transfer - Stage 1



Stage 1 - Step 4

Once submitted, the asset details need to be confirmed. To do this, click the 'Asset' tab. On the asset tab you should fill out all relevant details.

You can use the sidebar to jump to different sections of the form.

This section highlights the missing required fields.

*required fields may vary based on company settings

The screenshot shows the 'Inter-company Transfer' form in the 'ASSET' tab. The form is divided into two main sections: 'Identification' and 'Asset Specification'. The 'Identification' section includes fields for 'Fleet Number / Registration Number' (filled with 'TEST Vehicle'), 'Type' (filled with 'Rigid'), 'Fictitious Registration', 'Ministry Number', 'Chassis Number / VIN', and 'Specification Code'. The 'Asset Specification' section includes fields for 'Operator' (filled with 'Axscend'), 'Group', 'Use Class' (filled with 'Please Select'), and 'Emission' (filled with 'Unknown'). A 'Missing Fields' notification box is overlaid on the right side of the form, listing the following fields that need to be filled in: Height (m), Manufactured Date, Manufacturer, Owner, Registered, Use Class, Fuel Type, Operator Licence, and Chassis Number. A green arrow points from the text 'This section highlights the missing required fields.' to the 'Missing Fields' notification box.

Stage 1 - Step 5

When confirmed, click the **SAVE** button.



How to create a Fleet Request

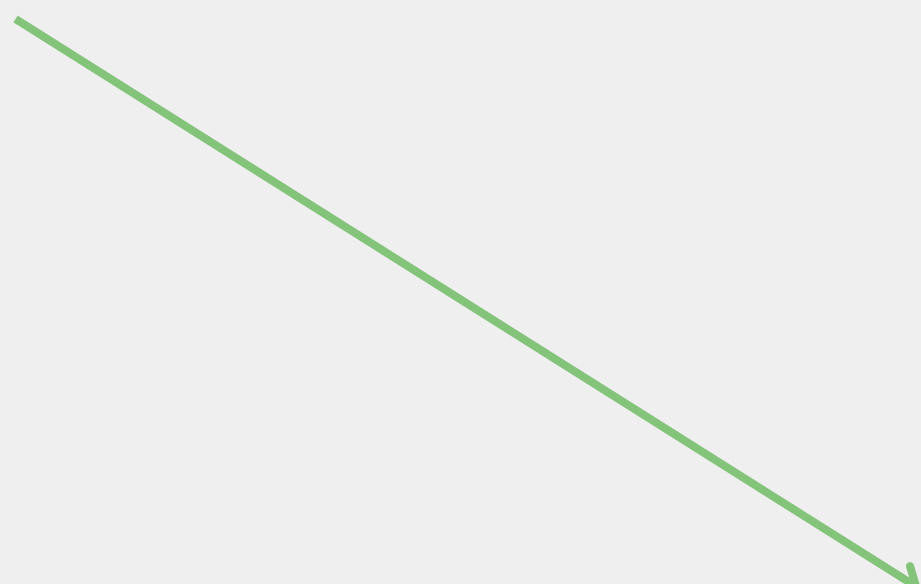
Inter-company Transfer - Stage 2



The second stage of the Inter-Company Transfer.

Stage 2 - Note

Only the **user** specified when creating the request can submit the request for review.



Details

Company *
Axscend

Asset
Transfer Asset

To Company *
Demo Company

Site
Runcorn Demo Site

Changing the site will also automatically change the following details:

From:	To:
Business Unit: None	Business Unit: None
Cost Centre: None	Cost Centre: None
Country: None	Country: None
Customer: None	Customer: None
Group: Axscend	Group: Runcorn
Insurance Category: None	Insurance Category: None
Insurance Type: None	Insurance Type: None
Operating Centre: None	Operating Centre: None
Operator Licence: None	Operator Licence: None
Site: None	Site: Runcorn Demo Site

User
Runcorn Site Manager <runcorn@axs.com>

Transfer Date
2023-08-01



How to create a Fleet Request

Inter-company Transfer - Stage 2



Stage 2 - Step 1

Inter-company Transfer requests will wipe company specific relationships to the asset, such as Owner. Therefore we require confirmation of the Asset's new details before submitting the request for review.

To complete this, select the 'Asset' tab from the top of the page.

The red section highlighting the missing fields will clear when you have all the required information.

Inter-company Transfer (48676)

UNDO DELETE SAVE DECLINE SUBMIT

DETAILS **ASSET** HISTORY

Identification

Asset Specification

DVS Permit

Rigid Properties

Site Details

Manufacture

Measurements

Finance

Identification

Fleet Number / Registration Number *
TESTVehicle

Type *
Rigid

Fictitious Registration

Ministry Number

Chassis Number / VIN *
1234
Please enter a minimum of 17 characters.

Specification Code

Asset Specification

Operator *
Axscend

Group

Owner/Co-Owner *
Please Select

Use Class *
Customer Owned *

Registration *
2026-0

Emis

Missing Fields

The following fields still need to be filled in before this request can be submitted:

- Owner




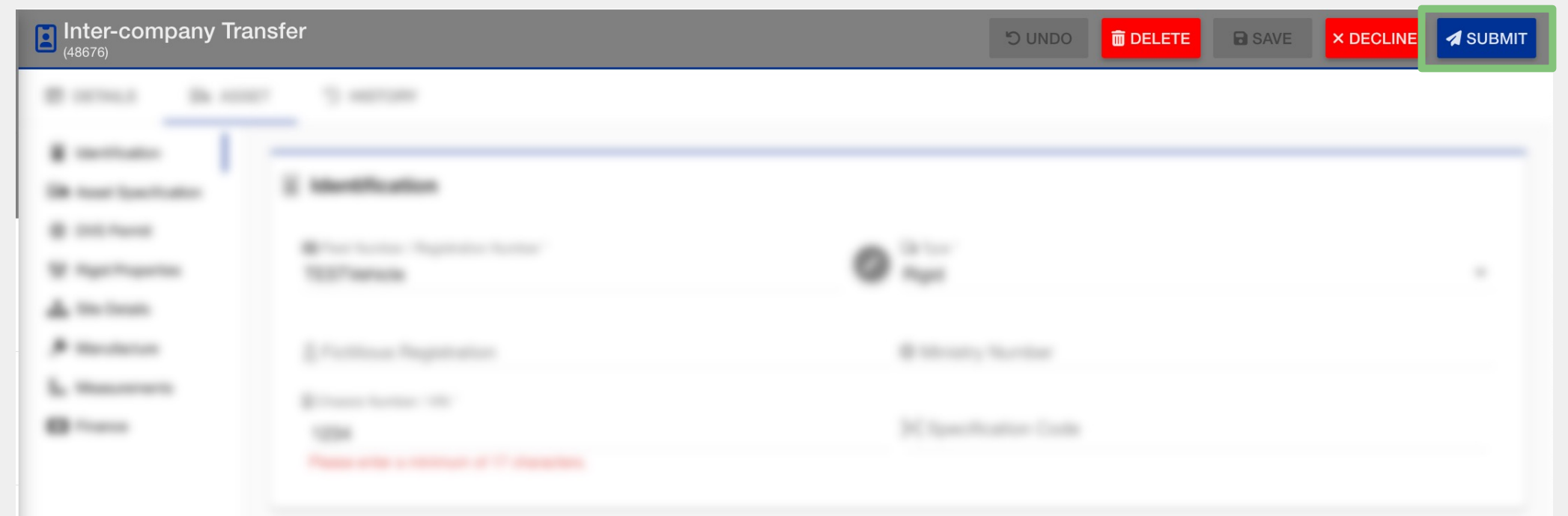
How to create a Fleet Request

Inter-company Transfer - Stage 2



Stage 2 - Step 2

When the Asset Details have been inputted, you can now submit the request. Do this by clicking the  button on the toolbar.

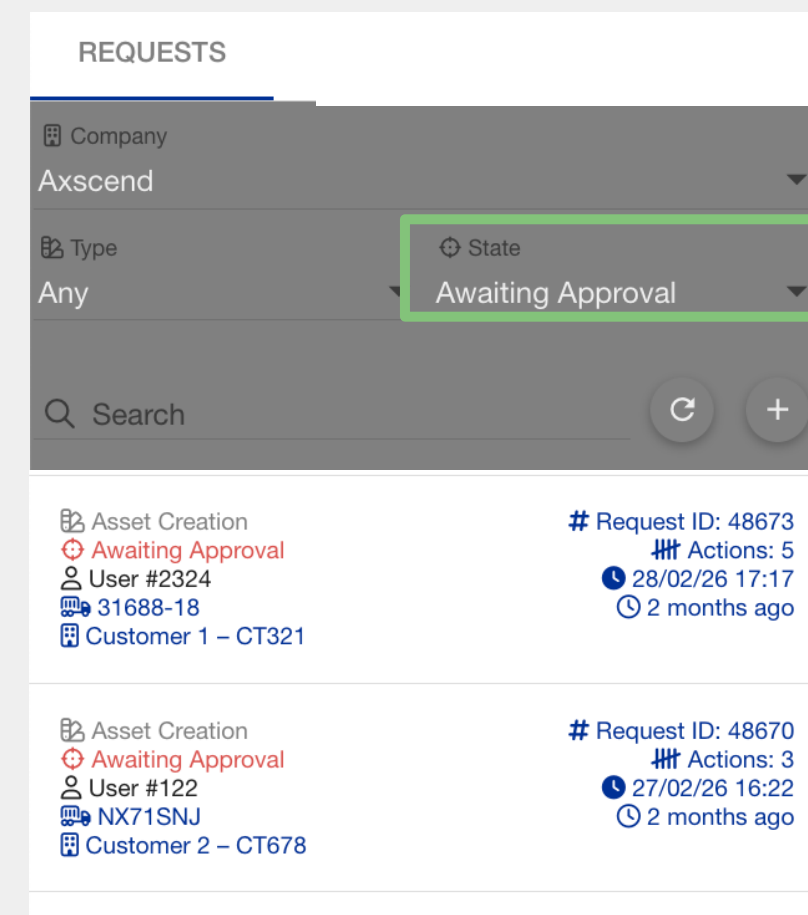
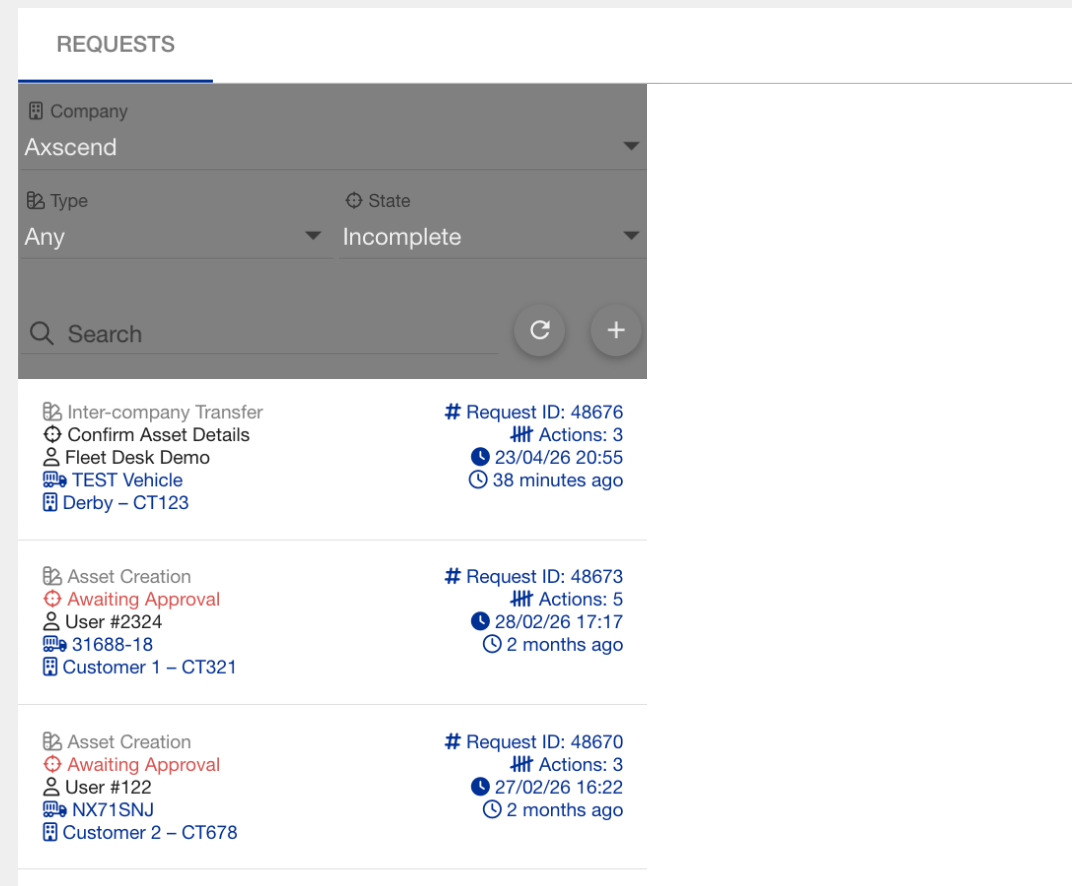


How can I review Fleet Requests?



*only authorised users can
accept or decline fleet requests

How can I review Fleet Requests?



Step 1

On the Fleet Desk page, as well as creating requests, you can also review Fleet Requests created by other users.

These will be displayed in the sidebar with the status

Awaiting Approval

Step 1 cont

You can filter the sidebar to just show fleet requests awaiting approval by changing the 'State' filter.



How can I review Fleet Requests?



Step 2

After choosing a Fleet Request, you should review the information within the request.

After this, if the Fleet Request is an **Asset Creation, Group Transfer or Inter-Company Transfer** you can either **ACCEPT** or **DECLINE** the request from the toolbar

*Continue to Step 3 + 4 to see additional actions required when reviewing **Asset Disposal** requests.*

Asset Transfer (18951)

DELETE SAVE **DECLINE** ACCEPT

DETAILS ASSET ✓ FUEL AND TOLLS (0) HISTORY

Request Type: Asset Transfer
State: Awaiting Approval
Requesting User: Unknown User

Request ID: 18951
Requested: 23/04/26 12:14 (1 day ago)
Last Update: 23/04/26 17:27 (1 day ago)

Details

Company: Axscend

Asset

Group: Staff

Changing the group will also automatically change the following details:
Business Unit: Telematics
Cost Centre: Runcorn Office
Country: None
Customer: AxCustomer
Group: Staff
Insurance Category: None
Insurance Type: None
Operating Centre: None
Operator Licence: None
Site: Runcorn HQ

Transfer Date: 2023-07-31

For fuel card changes please contact demo@axscend.com

Notes

Asset is being transferred to new business group



How can I review Fleet Requests?

Asset Disposal



Step 3

Asset Disposal requests may require you to review checklist items before the asset is removed from the system.

Within the Disposal Request, select the 'Checklist Items' tab from the top of the page.

The red section highlighting the missing fields will clear when you have all the required information.

The screenshot shows the 'Asset Disposal' interface with the 'CHECKLIST ITEMS' tab selected. At the top right, there are buttons for 'DELETE', 'SAVE', 'DECLINE', and 'ACCEPT'. Below the tabs, a 'Missing Fields' section is highlighted with a red border, containing a list of items that need to be completed: 'Fleet Team Checklist' (with sub-items: 'Cancel DVS Permit', 'MID Updated', 'Toll Accounts Updated', 'V5 if applicable', 'Vehicle Tax Refund if applicable', 'VOL Updated'). Below this, there are three checklist sections: 'Site Checklist' (with 'Check Out Sheet Referenced For Any Further Damage' marked as 'Completed'), 'Current Fuel & Tolls', and 'Fleet Team Checklist' (with 'Cancel DVS Permit' marked as 'Not Completed').



How can I review Fleet Requests?

Asset Disposal



Step 4

Scroll down the required checks within the "Fleet Team Checklist" section.

Alongside each checklist item tick either:

- Not Completed (this will prevent you submitting the request)
- Completed
- Not Applicable

Once all items are either marked as Completed or Not Applicable, you can review the request as per Step 2.

Site Checklist	
Check Out Sheet Referenced For Any Further Damage Check out sheet referenced for any further damage	<input type="checkbox"/> Not Completed <input checked="" type="checkbox"/> Completed Completed: 23 Apr 2026 21:49 Completed By: Fleet Desk Demo <input type="checkbox"/> Not Applicable
Contract Specific Equipment Removed Contract specific equipment removed	<input type="checkbox"/> Not Completed <input checked="" type="checkbox"/> Completed Completed: 23 Apr 2026 21:49 Completed By: Fleet Desk Demo <input type="checkbox"/> Not Applicable
Dehired = Removed from Site Dehired = Removed from site	<input type="checkbox"/> Not Completed <input checked="" type="checkbox"/> Completed Completed: 23 Apr 2026 21:49 Completed By: Fleet Desk Demo <input type="checkbox"/> Not Applicable

Current Fuel & Tolls	
Fleet Team Checklist	
Cancel DVS Permit Cancel DVS Permit - email Transport for London	<input type="checkbox"/> Not Completed <input checked="" type="checkbox"/> Completed Completed: 23 Apr 2026 21:49 Completed By: Fleet Desk Demo <input type="checkbox"/> Not Applicable
MID Updated MID updated	<input type="checkbox"/> Not Completed <input checked="" type="checkbox"/> Completed Completed: 23 Apr 2026 21:49 Completed By: Fleet Desk Demo <input type="checkbox"/> Not Applicable
Toll Accounts Updated Toll accounts updated	<input type="checkbox"/> Not Completed <input checked="" type="checkbox"/> Completed Completed: 23 Apr 2026 21:49 Completed By: Fleet Desk Demo



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FLEET TECHNOLOGIES

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DASHBOARD FLEET MAINTENANCE MAP REPORTS INSTALLERS SUPPORT ADMIN

REQUESTS REQUEST STATES REQUEST TYPES

Company
GXO Logistics UK (T6)

Type Any State Incomplete

Search

Asset Transfer Awaiting Approval Demo User Trailer 1 Newcastle Chester	# Request ID: 50488 # Actions: 2 24/04/26 09:25 1 hour ago
Asset Disposal Awaiting Approval Joe Bloggs Trailer 2 Essex	# Request ID: 50487 # Actions: 2 24/04/26 09:20 1 hour ago
Asset Disposal Awaiting Approval John Doe Trailer 3 Warrington	# Request ID: 50486 # Actions: 2 24/04/26 09:13 1 hour ago
Asset Disposal Asset Selection Demo User	# Request ID: 50485 # Actions: 1 24/04/26 09:11 1 hour ago
Asset Creation Asset Specification Demo User	# Request ID: 50484 # Actions: 1 24/04/26 08:48 2 hours ago
Asset Rental Awaiting Quotations Demo User	# Request ID: 50482 # Actions: 2 24/04/26 07:10 3 hours ago

Select a fleet request to view more details

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Help Documentation

<https://axscend.scrollhelp.site/>

Support

support@axscend.com

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*all information is correct at the time of publishing.