FI 126
07/2007
Division of Finance

Transaction ID
__ __ __ __ __ __ __ __ __ __ __ __ __ __ __ __ __ __
Type Dept Document Number

Clear Form

Transfer Request / Issue Confirmation Transaction

○ New ○ Modification ○ Cancellation Date of Record _____

Transfer Request (TRQ) UDOT Only	
Requesting Unit	
Issuing Warehouse	
Receiving Warehouse	
Requested By	
Requested Date	
Delivery Date	

Issue Confirmation (CI)	
Issuing Warehouse	
Receiving Warehouse	
Requested By	
Requested Date	
Delivery Date	

Comments (30 characters)	

Line	Stock Number		Trans/Rqst Quantity	Issue Unit	Stock Item Description from INVN

Authorized By **Date**

Received By **Date**

Entered By **Date**