Return items

Follow the instructions below to return an item to a Lender.

To return an item:

1. On the left navigation, click **Borrowing Requests**.
2. Click **Received/In Use**.
3. Click the request **ID** or **Title** to display a request.
   - Note: Request queues where batch processing is available include an icon in the left navigation.
4. Click **Return item**.
5. A confirmation message appears and the request appears under the category **Borrowing Requests > Returned**.