To check on-hand stock, follow these steps: Go to Modules, Inventory management, Inquiries and Reports, On-hand list. From there, you can locate your product using filters or reset to see a complete grid of products. Use filters to narrow down your search and apply them. The stock information, including Physical Stock, Physical reserved, and Available Quantity, will be displayed. You can also add extra parameters like Batch number and Location by clicking Dimensions and then OK. To check related information, click Net Requirement to see a list of Sales Orders and Production Orders. Close Net Requirement, return to the main screen, and click the Item Number link to view a summary of the stock situation. You can also check transactions by clicking Transactions, including customer Sales Orders, and locate your Sales Order using filters. Click the link in the Number field to access your Sales Order. Finally, from the main screen of the On-hand list, you can branch into Released product details. For more details, refer to WIP 14 Checking Material Master and MOQ.