

Prosedur Setelah Inventory

Warehosue

- Melakukan rekap dan perhitungan Opname

IT

SAP WEB

- Bypass rules dengan mengupdate status barang menjadi MTO (Make To Order)
- Aktifkan cetakan DO di module sales order

INVENTORY COUNTING

SKEMA 1

SKEMA 1 Menggunakan SAP B1 inventory Counting modul.

- Generate semua Item untuk melakukan inventory ccounting, berdasarkan group barang

[generate template stock opname]

SAP B1 - Inventory - Inventory Counting

The screenshot shows the 'Inventory Counting' window in SAP B1. The main window has fields for Count Date (2023-05-12), Time (04:50), No. (OP202305), and Status (Open). It also has a 'Counting Type' dropdown set to 'Single Counter' and an 'Inventory Counter' dropdown set to 'User' with 'manager' selected. Below these are tabs for 'Contents' and 'Attachments'. The 'Contents' tab shows a table with columns for Item No., Item Description, and a 'Freeze' checkbox. The 'Attachments' tab is currently selected. At the bottom of the main window are buttons for 'Add', 'Cancel', 'Add Items', and 'Adjust Counted Quantities'.

The 'Inventory Counting - Items Selection Criteria' sub-window is open in the foreground. It has two main sections: 'Items' and 'Warehouses'. The 'Items' section includes fields for Code, From, To, Preferred Vendor, From, To, and Item Group (set to 'BAKERY & PASTRY'). There are buttons for 'Item Properties' and 'Ignore'. The 'Warehouses' section has a table with columns for Location, Whse Code, and Whse Name. The table is expanded, showing the following data:

Location	Whse Code	Whse Name
FREE / SAMPLE	02	sample
INDOGUNA - PON	01	General Warehouse
	B1F01	TARUNA-BWH-KANTOR F1
	B1F02	TARUNA-BWH-KANTOR F2

At the bottom of the sub-window are buttons for 'OK', 'Cancel', 'Expand', 'Collapse', and 'Default Settings'.

- Set **Freeze** semua item di module inventory counting, agar tidak ada transaksi stock yang masuk
- Input semua data opname di inventory counting
- Setelah selesai pihak accounting cek nilai, dan setelah disetujui management terkait, lakukan **copy to inventory posting**

title : Skema stock opname 1

flowchart LR

id1[Inventory Counting] --> id2{Cek Accounting}

id2 -. revisi .-> id1

id2--Copy To--> id3[Inventory Posting]