

INVENTORY REPORT

Listed in Figure 1 are the products with their *current on hand stocks*. Change the **Department**, **As of Date**, and **Current Count Filter** (*All Items, Items Greater than Zero, Items Less than Zero, Items Equal to Zero*) to your preference to filter the shown report.

Figure 1

Inventory Report

Department * :
All Department

Current Count :
Greater than Zero

As of Date * :
08/01/2019

Print Report

Export

Email

	PLU	Product	Category	Unit	Qty
+	00201220025866	Dell Intel I3 500GB 4GB RAM 17 Inches Laptop	Office Equipments	Piece	19.00
+	00201220123123	POS Thermal Receipt Paper 80mm x 70mm	Office Equipments	Box	17.00
+	00201220025123	TSHIRT V COLLAR 40	Uniform	Piece	11.00
+	00201220025433	TSHIRT V COLLAR 25	Uniform	Piece	10.00
+	00201220025321	TSHIRT V COLLAR 30	Uniform	Piece	2.00

Showing 1 to 5 of 5 entries

Use the **Search Field** to search for the information from inside the table. Clicking the **+ Button** will open the transaction History of the product as shown in *Figure 2*.

Figure 2

00201220025866

Dell Intel I3 500GB 4GB RAM 17 Inches Laptop

Office Equipments


Piece

19.00

Txn Date	Reference	Txn Type	Description	In	Out	Balance
Nov 05, 2018	P-INV-20181105-12	Purchase Invoice	Office Warehouse Inc. (Supplier)	1.00	0.00	1.00
Nov 05, 2018	P-INV-20181105-13	Purchase Invoice	Office Warehouse Inc. (Supplier)	1.00	0.00	2.00
Nov 05, 2018	P-INV-20181105-14	Purchase Invoice	Office Warehouse Inc. (Supplier)	1.00	0.00	3.00
Nov 05, 2018	P-INV-20181105-15	Purchase Invoice	Office Warehouse Inc. (Supplier)	1.00	0.00	4.00
Nov 05, 2018	P-INV-20181105-16	Purchase Invoice	Office Warehouse Inc. (Supplier)	1.00	0.00	5.00
Mar 06, 2019	TRN-20190306-3	Transfer Issuance Out	System Administrator	0.00	2.00	3.00
Mar 06, 2019	TRN-20190306-3	Transfer Issuance IN	System Administrator	2.00	0.00	5.00
Aug 01, 2019	ADJ-20190801-1	Adjustment IN	Inventory Adjustment	15.00	0.00	20.00
Aug 01, 2019	ADJ-20190801-2	Adjustment Out	Inventory Adjustment	0.00	2.00	18.00
Aug 01, 2019	ADJ-20190801-3	Adjustment IN	Inventory Adjustment	1.00	0.00	19.00

INVENTORY SETTINGS

Inventory Settings located from the **Settings Menu -> General Configuration -> Inventory**. These settings will determine which modules are included in the computation of the Inventory. Click **Save Inventory Configuration Changes Button** to apply changes.



System Administrator
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EXPLORE

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Dashboard / Account Integration

Supplier

Customer

Inventory

Other Accounts

Adjustments

Item Transfer

Accounting Period

Inventory

* Sales Invoice Integration :

Enable

Please select if Sales Invoices will be included in the Inventory computation.

* Cash Invoice Integration :

Enable

Please select if Cash Invoices will be included in the Inventory computation.

* Warehouse Dispatching Invoice Integration :

Enable

Please select if Dispatching Invoices will be included in the Inventory computation.

Save Inventory Configuration Changes