**Inventory item transfer process**

* Transfer Request Authority (Merchandiser / Storekeeper / others) sent request to approval authority for item transfer
* Approval authority receive request for approval from Transfer Request Authority
* If Approval authority is not approved then cancel the transfer request.
* If Approval authority is approved then request to storekeeper-1 (inventory-1) for transfer out item from stock.
* Storekeeper-1 (inventory-1) receive request from approval authority for transfer out item from stock.
* Storekeeper-1 (inventory-1) request to Storekeeper-2 (inventory-2) for transfer out item from stock.
* Storekeeper-2 (inventory-2) receive request from Storekeeper-1 (inventory-1) for transfer out item from stock.
* If Storekeeper-2 (inventory-2) full item receive then stock update
* If Storekeeper-2 (inventory-2) full item not receive then in transit quantity acknowledge