* Receive indent (from production floor or employee)
* Raise Purchase requisition (against Indent)
* Receive goods (against SPO or CI)
* QC of received goods
* Update stock (Only QC passed quantity)
* Send back the qc failed quantity
* Receive the replaced goods (against the QC failed quantity from supplier)
* Transfer out goods (from one location /stock to another by transfer note)
* Transfer in goods (against transfer out note)
* Allocate goods (from bulk stock to PO)
* De-allocate goods (from any PO to bulk)
* Re-allocate goods (from one PO to another)
* Issue inventory stock (against indent from production floor or Employee/Department)
* Receive unused goods (from Production floor)