

#331448 Inventory Close - Close and adjustment

Submitted 1 March 2022 at 11:48 **Received via** Mail **Requester** Jenny Fuller <jenny.fuller@goughcat.co.nz>

CCs
Blair Doherty <blair.doherty@terracat.co.nz>, IT Service Desk <servicedesk@terracat.co.nz>

Status Open **Type** - **Priority** - **Group** Service Desk **Assignee** Ciaran Gardiner

Jenny Fuller March 1, 2022 at 11:48
Hi Blair

Are you able to check if this is running in the background? I have only just realised I hadn't checked it since last week. I have paused and resumed but can't tell if it is doing anything.
I need to close the month at the end of the day so need to ensure this runs and updates.

Closing and adjustment (1 - ggnc) - Date: 22/02/2022, IAD102708, Active: Yes

FileClose procedureRecalculationAdjustmentCancellationCalculationSettlementsLogLedgerPrint

Active

OverviewGeneralSessionNote

Active	Date	Voucher	Type	Executed	Cancellation	OK	Has log
Yes							
<input checked="" type="checkbox"/>	22/02/2022	IAD102708	Recalculation	23/02/2022	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Regards

Jenny Fuller
Financial Accountant Product Support - Terra Cat
24 Amyes Road, PO Box , Christchurch, 8441
DDI: +6439560047
W: terracat.co.nz |  



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Jess Beattie March 1, 2022 at 14:29 Internal note
Found it

Microsoft Dynamics AX - Gough Group (CNCPRD/0302: Session 10 - 10/6/21 - 1 - ggnz)

GGNZ > Inventory and warehouse management > Area page

Drop box registrations
All warranty parts
Frozen Min/Max history
Daily picking exceptions
Equipment
Item handling
Dimensions
Transactions
Forecast
Quality management
Transfer orders
RFID
Tracing
Core

Equipment Exception

Setup

Inventory and warehouse management parameters
Order class
Drop box addresses
Costing
Dimensions
Price/discount
Charges

Periodic

Closing and adjustment

Arrival overview
Transfer orders
Planned transfers
Release sales order picking
Release transfer order picking
Picking list registration
Inventory blocking
ABC classification
Linked dimension update
Schedule load utilisation
Schedule workload
Equipment on-hand recalculation
Equipment summary calculation (new)
Equipment counting
Generate batches on equipment items
Claim creation
Core attrition maintenance
Warehouse items and item coverage up
Shipments
Transfer update
Bills of materials
Quality management
RFID
Locations
Clean up
Forecast
Revaluation for moving average
Batches
Parts

Closing and adjustment (1 - ggnz) - Date: 22/02/2022, IAD102708, Active: Yes

File Close procedure Recalculation Adjustment Cancellation Calculation Settlements Log Ledger Print

Active

Overview General Session Note

Active	Date	Voucher	Type	Executed	Cancellation	OK	Has log
<input checked="" type="checkbox"/>	28/01/2...	IAD102691	Recalculation	29/01/2...	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	29/01/2...	IAD102692	Recalculation	30/01/2...	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	30/01/2...	IAD102693	Recalculation	31/01/2...	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	31/01/2...	IAD102694	Recalculation	1/02/2022	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	31/01/2...	ICL100069	Closing	1/02/2022	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	1/02/2022	IAD102695	Recalculation	1/02/2022	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	1/02/2022	IAD102696	Recalculation	2/02/2022	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	2/02/2022	IAD102697	Recalculation	3/02/2022	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	3/02/2022	IAD102698	Recalculation	4/02/2022	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	4/02/2022	IAD102699	Recalculation	5/02/2022	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	5/02/2022	IAD102700	Recalculation	6/02/2022	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	6/02/2022	IAD102701	Recalculation	7/02/2022	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	16/02/2...	IAD102702	Recalculation	17/02/2...	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	17/02/2...	IAD102703	Recalculation	18/02/2...	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	18/02/2...	IAD102704	Recalculation	19/02/2...	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	19/02/2...	IAD102705	Recalculation	20/02/2...	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	20/02/2...	IAD102706	Recalculation	21/02/2...	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	21/02/2...	IAD102707	Recalculation	22/02/2...	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	22/02/2...	IAD102708	Recalculation	23/02/2...	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Display options (63) NZD ggnz Close

No idea how to fix it though

Blair Doherty March 1, 2022 at 14:36

Looks like the error is due to the period being closed.
Are you or Justine able to allow it through?

Infolog (1)

One or more critical STOP errors have occurred. Use the error messages below to guide you or call your administrator.

Infolog for job Resume calculation (5648857010)

Infolog for task Posting to ledger (5664733462)

Posting to ledger

Voucher IAD102708

- Financial period for 22/02/2022 is not open.
- The financial period is closed for module Inventory on the date 22/02/2022
- Posting has been cancelled.
- Recalculation is being paused because of an error.
- Please fix the problem and resume the calculation.

Infolog for job Resume calculation (5648857010)

Clear Close

Jess Beattie March 1, 2022 at 14:52

Internal note

To find the error, go to Batch Job History then click Log

Batch job history (1) - Job description: Resume calculation, Ended

File	View tasks	Delete	Log				
Overview	General						
Batch job ID	Status	Job description	Actual start date/time	End date/time	Company	Partition Key	User ID
5644195332	Ended	Resume calculation	1/03/2022 02:32:48 pm	1/03/2022 02:33:57 pm	ggnz	initial	BDAd...
5644195331	Ended	Resume calculation	1/03/2022 12:01:31 pm	1/03/2022 12:02:45 pm	ggnz	initial	JennyF
5644195330	Ended	Resume calculation	1/03/2022 11:27:53 am	1/03/2022 11:29:04 am	ggnz	initial	JennyF
5644195328	Ended	Resume calculation	1/03/2022 10:53:51 am	1/03/2022 10:55:33 am	ggnz	initial	JennyF
5644195329	Ended	Resume calculation	1/03/2022 10:54:53 am	1/03/2022 10:55:33 am	ggnz	initial	JennyF
5644184088	Ended	Resume calculation	16/02/2022 10:20:47 am	16/02/2022 10:21:51 am	ggnz	initial	JennyF
5644162539	Ended	Resume calculation	1/02/2022 03:58:13 pm	1/02/2022 04:13:30 pm	ggnz	initial	JennyF
5644162530	Ended	Resume calculation	1/02/2022 02:13:33 pm	1/02/2022 02:13:34 pm	ggnz	initial	JennyF
5644162521	Ended	Resume calculation	1/02/2022 11:31:30 am	1/02/2022 11:31:50 am	ggnz	initial	JennyF
5644141332	Ended	Resume calculation	5/01/2022 09:07:01 pm	5/01/2022 09:21:06 pm	ggnz	initial	JennyF
5644141330	Ended	Resume calculation	5/01/2022 08:55:18 pm	5/01/2022 08:56:42 pm	ggnz	initial	JennyF
5644125577	Ended	Resume calculation	1/12/2021 04:15:29 pm	1/12/2021 04:27:11 pm	ggnz	initial	JennyF
5644123327	Ended	Resume calculation	1/12/2021 10:02:13 am	1/12/2021 10:05:51 am	ggnz	initial	JennyF
5644083600	Ended	Resume calculation	1/11/2021 04:09:11 pm	1/11/2021 05:09:46 pm	ggnz	initial	JennyF
5644083596	Ended	Resume calculation	1/11/2021 09:06:59 am	1/11/2021 09:07:04 am	ggnz	initial	JennyF
5644057326	Ended	Resume calculation	1/10/2021 03:46:59 pm	1/10/2021 03:50:38 pm	ggnz	initial	JennyF
5644057327	Ended	Resume calculation	1/10/2021 03:46:59 pm	1/10/2021 03:47:02 pm	ggnz	initial	JennyF
5644023577	Ended	Resume calculation	1/09/2021 04:16:58 pm	1/09/2021 04:33:47 pm	ggnz	initial	JennyF
5644021377	Ended	Resume calculation	1/09/2021 08:07:42 am	1/09/2021 08:08:12 am	ggnz	initial	JennyF

Blair has done this and Victor is going to open up the period for this