## 1. Batch Number Transactions Report

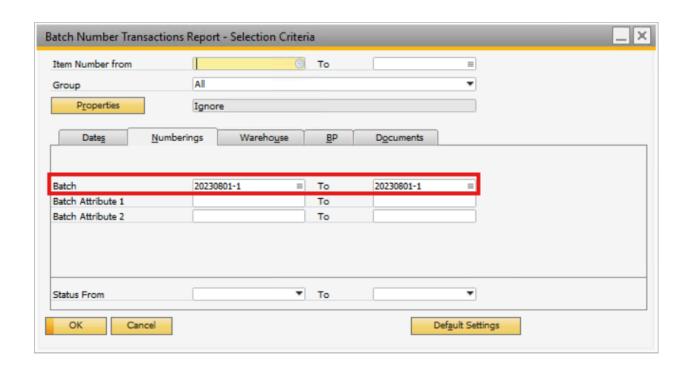
#### Path to access:

Inventory → Inventory Reports → Batch Number Transactions Report

### Steps:

- 1. Open Batch Number Transactions Report from the path above.
- 2. In the selection window, enter the Item Code or leave it blank to search across all items.
- 3. Click the "Batch Number" field and enter the relevant batch (if known).
- 4. Set the Date Range if needed.
- 5. Click OK to generate the report.

This report will show all the document movements for that batch number (e.g., GRPO, Deliveries, Invoices, etc.).



# 2. Inventory Posting List (Filtered by Batch Number)

### Path to access:

Inventory → Inventory Reports → Inventory Posting List

### Steps:

- 1. Open the Inventory Posting List report.
- 2. In the selection window, click on "Expand Selection Criteria".
- 3. From the available fields, add or check the box for "Batch Number".
- 4. Enter the Item Code and relevant Batch Number.
- 5. Set your Date Range, then click OK to run the report.

This report allows you to see how inventory (including specific batches) is posted in and out of stock.

