

Inventory Accuracy methods(or)Counting methods: -

It is used to verify system quantity and actual quantity of the items, if any differences are existed, we can perform adjustments.

1. Cycle count (warehouse 99 // system on-hand quantity)
2. Physical Count

1. Cycle count:-

Either we can do ABC Analysis or item category

To start the cycle count we categorized our items into A, B and C.

(ABC → ALWAYS BETTER CONTROL)

A → High valued items / most important

B → medium movement / medium important

C → Low movement / less important

A	B	C		
365 Days	180 days	90 days		
100 items	500 items	1500 items		

Ex:- Class A has 100 items, 365 days we need to count

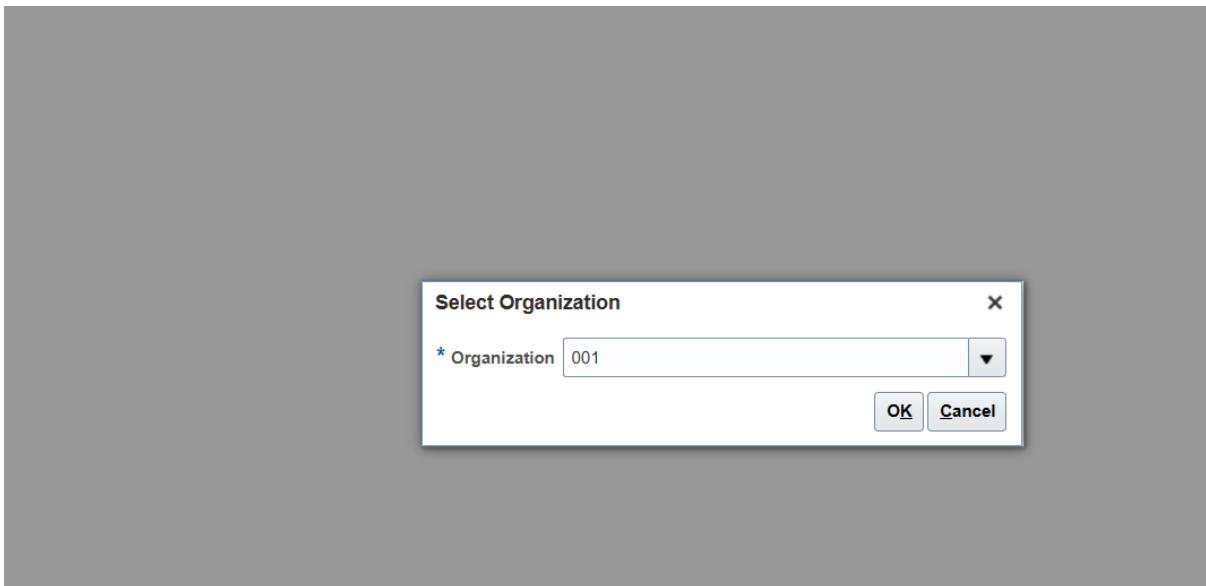
Class B has 500 items, 180 days we need to count

Role required: - Inventory Manager , warehouse Manager

ABC Analysis:- ABC Analysis is done by warehouse Manager

1. Manage ABC Classes:-

The screenshot shows the Oracle Fusion Cloud ERP interface. The top navigation bar includes links for Home, Log Out, Help, and Actions. The main header reads "vision" and "Setup: Manufacturing and Supply Chain Materials Management". On the left, there's a sidebar titled "Functional Areas" with categories like Organization Structures, Customers, Suppliers, Facilities, Users and Security, Items, Carriers and Transit Times, Catalogs, and Inventory Management. "Inventory Management" is currently selected. The main content area is titled "Inventory Management" and contains a table with columns for Task, Help, Scope, Priority, and Notes. The table lists several tasks, with "Manage ABC Classes" highlighted in yellow. Other listed tasks include Manage Inventory Transaction Sources and Types, Manage Material Statuses, Manage Subinventories and Locators, Manage Units of Measure Usages, Manage ABC Classification Sets, Manage ABC Assignment Groups, Manage Interorganization Parameters, Manage Intersubinventory Parameters, and Manage Account Aliases.



Manage ABC Classes ⑦

Inventory Organization 001 | Change Organization | Save | Save and Close | Cancel

▶ Search

Search Results

* ABC Class	Description	* Start Date	End Date
Class A	Most Important Items	11/9/24	
Class B	Medium Importance Items	11/9/24	
Class C	Less Important Items	11/9/24	m/d/yy

Already ABC Classes are already available, if not you have create.

Save and close.

2. Manage ABC Classification sets:-

Setup: Manufacturing and Supply Chain Materials Management ⑨ ⑦

Actions ▾

Functional Areas

- Legal Structures
- Financial Reporting Structures
- Organization Structures
- Customers
- Suppliers
- Facilities
- Users and Security
- Items
- Carriers and Transit Times
- Catalogs
- Inventory Management**
- Receiving
- Shipping

Change Feature Opt In

Search Tasks

Inventory Management

View ▾ Format ▾ Freeze Detach Wrap Show All Tasks

Task	Help	Scope	Priority	Not
Manage ABC Classes			0	
Manage ABC Classification Sets			0	
Manage ABC Assignment Groups			0	
Manage Interorganization Parameters			0	
Manage Intersubinventory Parameters			0	
Manage Account Aliases			0	
Manage Inventory Transaction Reasons			0	
Configure Item Transaction Defaults			0	
Manage Item Transaction Defaults			0	
Manage Lot Grades			0	

Click on + symbol,

Add criteria, name and scope like organization wise/sub inventory wise.

Click on submit.

Name	Description	Content Scope	Subinventory	Valuation Scope	Status
ABC_Classification_nov_2024	ABC_Classification_nov_2024	Subinventory	Stores	Subinventory	Complete
ABC_ItemCost_Set	Based on Item Cost	Subinventory	Stores	Subinventory	Complete
ABC_OnHandValue_Set	ABC_OnHandValue_Set	Subinventory	Stores	Subinventory	Complete
RC	RC	Subinventory	Stores	Organization	Complete
RC_CLASSIFICATION_SETS	RC_CLASSIFICATION_SETS	Organization		Organization	Complete

After completion of that program, you can able to see the date for ABC Classification set name.

Name	Description	ABC Classification Set Date	Criteria	Content Scope	Subinventory	Valuation Scope	Status
ABC_Classification_nov_2024	ABC_Classification_nov_2024	12/6/24	Current on-hand quantity	Subinventory	Stores	Subinventory	Complete
ABC_ItemCost_Set	Based on Item Cost	1/2/18	Current item cost	Subinventory	Stores	Subinventory	Complete
ABC_OnHandValue_Set	ABC_OnHandValue_Set	8/1/15	Current on-hand value	Subinventory	Stores	Subinventory	Complete
API_Classification_Set	API_Classification_Set	12/6/24	Current on-hand quantity	Organization		Organization	Complete
RC	RC	12/6/24	Current on-hand quantity	Subinventory	Stores	Organization	Complete
RC_CLASSIFICATION_SETS	RC_CLASSIFICATION_SETS	12/5/24	Current on-hand quantity	Organization		Organization	Complete

Click on view ABC Classification Set items, you can able to see the items.

Select the classification set, click on view ABC Classification set items.

The screenshot shows the Oracle Fusion ABC Classification Set Items page. At the top, there are details for the classification set: Name (API_Classification_Set), Description (API_Classification_Set), Content Scope (Organization), Subinventory (Organization), Valuation Scope (Organization), Criteria (Current on-hand quantity), Status (Complete), Start Date, and End Date.

The main table lists 11 items with their sequence, item number, description, classification set quantity, UOM name, cumulative quantity, UOM name, value (USD), cumulative value, and ABC classification set value. The items are:

Sequence	Item	Item Description	ABC Classification Set Quantity	UOM Name	Cumulative Quantity	UOM Name	Value (USD)	Cumulative Value	ABC Classification Set Value
1	RC MINIMAX	RC MINIMAX	10,000	Ea	10,000	Ea	0.00	0.00	0.00
2	ITM901	test item ITM901	1,000	Ea	11,000	Ea	0.00	0.00	0.00
3	V2H001	Photo Paper Pack, 50 count	1,000	Ea	12,000	Ea	0.00	0.00	0.00
4	Cooking Oil	Cooking Oil	999.9	L	12,999.9	L	0.00	0.00	0.00
5	Chicken Boneless	Chicken Boneless	999.9	kg	13,999.8	kg	0.00	0.00	0.00
6	Onion	Onion	999.9	kg	14,999.7	kg	0.00	0.00	0.00
7	Tomato	Tomato	999.9	kg	15,999.6	kg	0.00	0.00	0.00
8	Garlic	Garlic	999.9	kg	16,999.5	kg	0.00	0.00	0.00
9	Ginger	Ginger	999.9	kg	17,999.4	kg	0.00	0.00	0.00
10	Water	Water	999.9	kg	18,999.3	kg	0.00	0.00	0.00
11	Coconut Milk	Coconut Milk	999.9	kg	19,999.2	kg	0.00	0.00	0.00

Here we are classifying the item based on the on-hand quantity.

Click on Done.

3.ABC Assignment Group:-

The screenshot shows the Oracle Fusion Task List Manager. On the left, there is a sidebar with functional areas: Initial Users, Enterprise Profile, Legal Structures, Financial Reporting Structures, Organization Structures, Customers, Suppliers, Facilities, Users and Security, Items, Carriers and Transit Times, Catalogs, and Inventory Management. The Inventory Management area is highlighted with a yellow box. On the right, a search bar is at the top, followed by a list of tasks under the heading 'Inventory Management'. The 'Manage ABC Assignment Groups' task is highlighted with a yellow box.

Click on + Symbol

The screenshot shows two overlapping browser windows. The top window is titled 'Manage ABC Assignment Groups' and displays a table of existing ABC Assignment Groups. The bottom window is titled 'Create ABC Assignment Group' and shows a form for creating a new group named 'API_Assignment_Group'.

Manage ABC Assignment Groups

Assignment Group Name	ABC Classification Set	Description	Criteria	Subinventory	Valuation Scope	Number of ABC Assignments
ABC_ItemCost_GRP	ABC_ItemCost_Set	Based on Item ...	Current item cost	Stores	Subinventory	All
ABC_OnHandValue_GRP	ABC_OnHandValue_Set	ABC_OnHandV...	Current on-hand value	Stores	Subinventory	All

Create ABC Assignment Group

Assignment Group Name: API_Assignment_Group
 ABC Classification Set: API_Classification_Set
 Subinventory: Organization
 Valuation Scope: Organization

ABC Classes

Sequence	Name	Description
3	Class C	Less Important Items
2	Class B	Medium Importance Items
1	Class A	Most Important Items

Enter Class A, B and C sequence

Save and close

The screenshot shows the 'Manage ABC Assignment Groups' page after saving the new group. The table now includes the newly created group 'API_Assignment_Group' along with the existing ones.

Manage ABC Assignment Groups

Assignment Group Name	ABC Classification Set	Description	Criteria	Subinventory	Valuation Scope	Number of ABC Assignments
API_Assignment_Group	API_Classification_Set	API_Classificati...	Current on-hand quantity	Stores	Organization	All
ABC_ItemCost_GRP	ABC_ItemCost_Set	Based on Item ...	Current item cost	Stores	Subinventory	All
ABC_OnHandValue_GRP	ABC_OnHandValue_Set	ABC_OnHandV...	Current on-hand value	Stores	Subinventory	All
RC ASSIGN	RC	RC	Current on-hand quantity	Stores	Organization	All

Select the Group> Goto Actions> Perform ABC Assignment Group

You will get this page, you can enter values

Class A → upto 100

Class B → 101 to 200

Class C → from 201 to default 593(it will come automatically)

Name	Sequence	Inventory Value (USD)	Item Percentage	Value Percentage	Item Description
Class A	100	0.00	16.86	0	AS89010 Sentinel Power Server 2000
Class B	200	0.00	33.73	0	CM42047 Power Cord
Class C	593	0.00	100	0	RA-100-4910-01 Robot Wrist Base, V2

Click on submit

Assignment Group Name	ABC Classification Set	Description	Criteria	Subinventory	Valuation Scope	Number of ABC Assignments
ABC_ItemCost_GRP	ABC_ItemCost_Set	Based on item ...	Current item cost	Stores	Subinventory	All
ABC_OnHandValue_GRP	ABC_OnHandValue_Set	ABC_OnHandV...	Current on-hand value	Stores	Subinventory	All
HQ_NOV_2024	HQ_NOV_24		Current on-hand quantity	Organization		All

Save and Close, wait for some time until completion of the program

Task	Help	Scope	Pri	Tax	Not
Manage ABC Assignment Groups			0		
Manage Interorganization Parameters			0		
Manage Intersubinventory Parameters			0		
Manage Account Aliases			0		
Manage Inventory Transaction Reasons			0		
Configure Item Transaction Defaults			0		
Manage Item Transaction Defaults			0		
Manage Lot Grades			0		
Manage Lot Expiration Actions			0		
Manage Lot and Serial Attributes Mapping			0		

Requery Manage ABC Assignment Groups

The screenshot shows a browser window titled "Manage ABC Assignment Groups". The URL is "fa-esll-saasfademo1.ds-fa.oracledemos.com/fscmUI/faces/FuseTaskListManagerTop?_adf.ctrl-state=mbciaz0l9_200". The page has a header with "VISION" and "Manage ABC Assignment Groups". Below the header is a search bar and a table titled "Assignment Group Name". The table columns are "Assignment Group Name", "ABC Classification Set", "Description", "Criteria", "Subinventory", "Valuation Scope", and "Number of ABC Assignments". The table contains four rows:

Assignment Group Name	ABC Classification Set	Description	Criteria	Subinventory	Valuation Scope	Number of ABC Assignments
ABC_ItemCost_GRP	ABC_ItemCost_Set	Based on item ...	Current item cost	Stores	Subinventory	All
ABC_OnhandValue_GRP	ABC_OnhandValue_Set	ABC_Onhandv...	Current on-hand value	Stores	Subinventory	All
API_Assignment_Group	API_Classification Set	API_Classificati...	Current on-hand quantity		Organization	All
RC ASSIGN	RC	RC	Current on-hand quantity	Stores	Organization	All

Click on Update ABC Assignments.

Now for our Assignment group we can able to see update ABC Assignments.

Click on Update ABC Assignments, now you can able to see the list of items under Class A, Class B and Class C

Now we will do Cycle Counting

Role:- Inventory Manager role is required

Navigation> Supply chain execution> Inventory Management

The screenshot shows the Oracle Fusion Supply Chain Execution home page. The top navigation bar includes "Order Management", "Supply Chain Execution" (which is highlighted in yellow), "Receivables", "Collections", "Supply Chain Planning", and "Supplier". Below the navigation is a section titled "QUICK ACTIONS" with icons for Manufacturing Work Orders, Manufacturing Dispatch List, Manage Maintenance Assets, Manage Maintenance Work Definitions, Manage Maintenance Standard Operations, Manage Maintenance Programs, Manage Maintenance Work Orders, and My Maintenance Work. To the right is a grid of "APPS" with icons for Work Definition, Work Execution, Maintenance Management, Quality Management, Recall Notices, Inventory Management (which is highlighted in green), Cost Accounting, Receipt Accounting, Financial Orchestration, Supply Orchestration, Asset Information Management, and My Maintenance Work. The background features a dark teal color with binary code patterns.

Tasks> Counts> Create Cycle Count : warehouse manager will do the cycle count.

Inventory Management

Inventory Organization 001

Picks: 1 Open

Late Cycle Counts: Over 30 Days 0 Items

Cycle Count Sequences: No data available

On-Hand Value: \$279M

Shipments: Open Shipment by Priority, Open Shipment by Carrier, Shipment Lines

Inspected Record Lines: Accepted 0

Show Tasks: Counts

- Cycle Counts
 - Create Cycle Count
 - Manage Cycle Counts
 - Record Count Sequences
 - Cycle Count Approvals
 - Review Count Interface Records
- Physical Inventory
 - Manage Physical Inventories
 - Record Physical Inventory Tags
 - Approve Physical Inventory Adjustments
- PAR Counts
 - PAR Counts Overview

Enter Primary Details

Subinventories to Count

ABC Assignment Group: APL_Assignment_Group

Synchronization Mode: Append Changes, Complete, None

Inventories to Count

Enter Count Name:

Select all the sub inventories and click on Include in count

Enter Primary Details

* Count Name: APL Cycle Count dec 2024

Description: APL Cycle Count dec 2024

Cycle Count by Item Category

Inventories to Count

If you enable Cycle count by item category, the 4th step(define item categories). But here we are not using.

ABC Assignment Group: APL_Assignment_Group (select from the list earlier we have created)

Click on next

Screenshots of the VISION software interface during the 'Create Cycle Count: Define Schedules and Approvals' step:

- Schedules:** Shows settings for automatic scheduling (checked), frequency (Daily), and workday schedule (Operations).
- Approvals:** Shows approval required (checked) and approval type set to "If out of tolerance". Tolerance settings include Positive Quantity Tolerance Percentage (10%) and Negative Quantity Tolerance Percentage (10%).

Automatically schedule: enable

Work day schedule: is our calendar that will work all 7 days

Frequency: Daily/weekly/monthly

Enable Approval Required

Approval type: Always/if out of tolerance

If out of tolerance: positive: 10% , negative 10 %

Click on Next:

Screenshots of the VISION software interface during the 'Create Cycle Count: Define Parameters' step:

- Count Parameters:** Settings for starting count sequence, maximum days before late, maximum recounts, start date (12/5/24), and end date (mid/yy).
- Serial Number Options:** Set to "One" serial numbers per count.
- Count Accuracy:** Fields for positive and negative hit and miss percentages.
- Additional Information:** Checkboxes for manual counts allowed, count zero quantity, display suggested quantity, serialized items allowed, record count serials, and serial discrepancy allowed.

Enter Count Parameters

Serial number options

Click on Next

ABC Assignment Group HQ_NOV_2024

ABC Classes

* ABC Class	* Counts per Year	Adjustment Value Tolerance	Quantity Variance Percentage	Hit and Miss Percentage
		Positive Negative	Positive Negative	Positive Negative
No data to display.				

Items

* Item	Item Description	Include in Schedule	Adjustment Value Tolerance	Quantity Variance Percentage	Last Scheduled Date
			Positive Negative	Positive Negative	
No data to display.					

Link our ABC Classes here, click on + symbol, add Class A, Class B and Class C, how many times do we need to count, we have to enter and also it will display the items belongs to Class A ,B and C as shown below.

ABC Assignment Group APLAssignment_Group

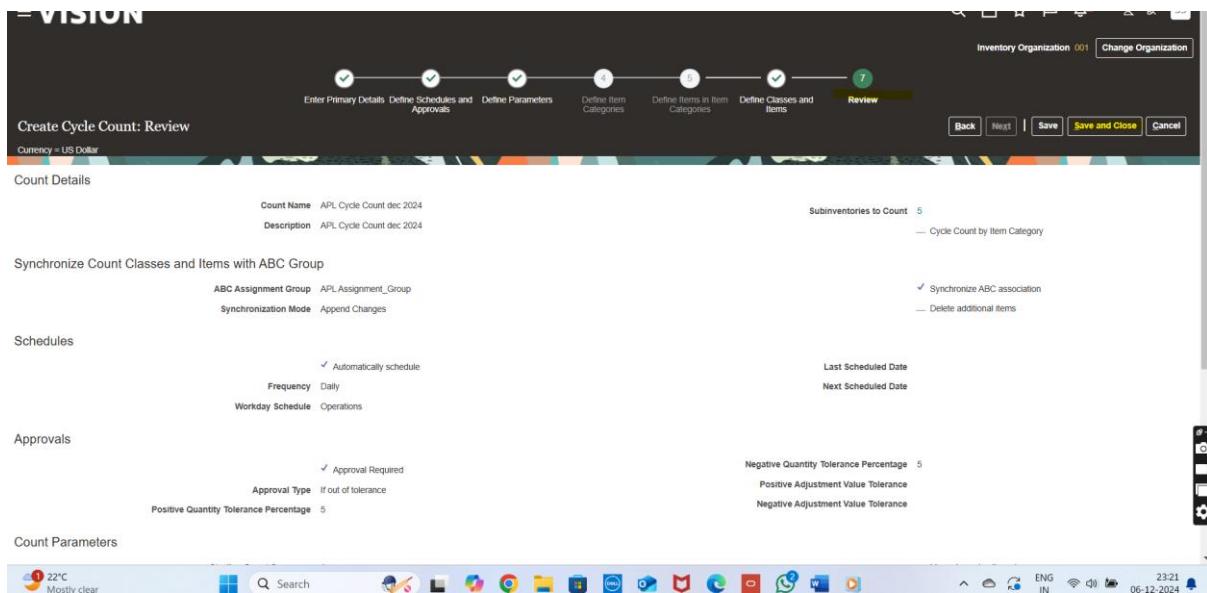
ABC Classes

* ABC Class	* Counts per Year	Adjustment Value Tolerance	Quantity Variance Percentage	Hit and Miss Percentage
Class A	220	Positive Negative	Positive Negative	Positive Negative
Class B	100			
Class C	50			

Class B: Items

* Item	Item Description	Include in Schedule	Adjustment Value Tolerance	Quantity Variance Percentage	Last Scheduled Date
A525110	4GB USB Flash Drive	—	Positive Negative	Positive Negative	
A535009	Elite 15M Laptop	—			
Cm2T51120	Linux	—			

Click on next, Review all the details once and click on save and close.



Save and close

1. Generate Count schedules
2. Generate Count Sequences
3. Record count sequences
4. Record preapproved count sequences
5. Approve Count sequences

1. Generate Count Schedules:-

Now Select our Cycle count Name, Goto Actions>Generate Count Schedules

Manage Cycle Counts							
Actions		View		Counts Scheduled to Run			
Count Name		Description		Scheduling Options			
Frequency	Last Scheduled Date	Next Scheduled Date	Manual Counts Allowed	Subinventories to Count	ABC Assignment Group	Approval Required	
Daily					5 API Assignment...	<input checked="" type="checkbox"/>	
Daily			<input checked="" type="checkbox"/>	1 ABC_ItemCost...	<input checked="" type="checkbox"/>		
Daily			<input checked="" type="checkbox"/>	1 ABC_OnHandV...	<input checked="" type="checkbox"/>		
Daily				1 RC ASSIGN	<input type="checkbox"/>		

Manage Cycle Counts							
Actions		View		Counts Scheduled to Run			
Create Cycle Count		Edit Cycle Count		Counts Scheduled to Run			
Frequency	Last Scheduled Date	Next Scheduled Date	Manual Counts Allowed	Subinventories to Count	ABC Assignment Group	Approval Required	
Daily				5 API Assignment...	<input checked="" type="checkbox"/>		
Daily			<input checked="" type="checkbox"/>	1 ABC_ItemCost...	<input checked="" type="checkbox"/>		
Daily			<input checked="" type="checkbox"/>	1 ABC_OnHandV...	<input checked="" type="checkbox"/>		
Daily				1 RC ASSIGN	<input type="checkbox"/>		

The screenshot shows the Oracle Fusion Cycle Count Management interface. A modal dialog box displays the message "Your process 7486559 was submitted." The main screen shows an "Information" section with search filters for Name, Process ID, Status, Submission Time, and Notes. Below this is an "Overview" section with a search bar and a table of process logs. One log entry is highlighted: "Generate Count Schedules" (Process ID: 7486559, Status: Succeeded, Scheduled Time: 12/6/24 6:00 PM UTC, Submission Time: 12/6/24 6:00 PM UTC, Submission Notes: Cycle Count Concurrent Program). At the bottom, there's a "Process Details" section with a status summary and a "Parameters" link.

2. Generate Count Sequences: -

The screenshot shows the Oracle Fusion Cycle Count Management interface. The left sidebar has a context menu open over a row in a table. The menu items include Create Cycle Count, Edit Cycle Count, Purge Cycle Count, Manage Manual Count Schedules, Generate Count Schedules, Generate Count Sequences (which is highlighted), Record Count Sequences, Record Preapproved Count Sequences, and Approve Count Sequences. The main table lists cycle counts with columns for Item Name, Description, Frequency, Last Scheduled Date, Next Scheduled Date, Manual Counts Allowed, Subinventories to Count, ABC Assignment Group, and Approval Required. A modal dialog box at the bottom right shows the message "Your process 7486576 was submitted."

The screenshot shows the Oracle Fusion SCM UI with the title bar "fa-esll-saasfadem01.ds.fa.oraclepdemos.com/fscmUI/faces/FuseWelcome?_adf.ctrl-state=mbciaz09_907&_afrLoop=15766010778818868&_afrWindowMode=0&_afrWindowId=xnep26ed...". The main area is titled "Overview" with a "Search" section. The search filters include "Name" (empty), "Process ID" (7486576 highlighted in yellow), "Status" (empty), "Submission Time" (After 12/6/24 5:02 PM UTC), "Submission Notes" (Contains empty), and "Submitted By" (empty). A "Saved Search" dropdown shows "Last hour". Below the search is a table with columns: Name, Metadata Name, Process ID, Status, Scheduled Time, Submission Time, and Submission Notes. One row is highlighted in yellow: "Generate Count Sequences" (Metadata Name), "InvCcGenerateCountSeq..." (Process ID), "Succeeded" (Status), "12/6/24 6:05 PM UTC" (Scheduled Time), "12/6/24 6:05 PM UTC" (Submission Time), and "Cycle Count Concurrent Program" (Submission Notes).

3. Record Count Sequences:-

The first screenshot shows the "Manage Cycle Counts" page with the title bar "fa-esll-saasfadem01.ds.fa.oraclepdemos.com/fscmUI/faces/FuseWelcome?_adf.ctrl-state=mbciaz09_200&_afrLoop=15764393310170120". It has a sidebar with actions like "Create Cycle Count", "Edit Cycle Count", "Purge Cycle Count", "Manage Manual Count Schedules", "Generate Count Schedules", "Generate Count Sequences" (highlighted in yellow), "Record Preapproved Count Sequences", and "Approve Count Sequences". The main table lists scheduling options for different items.

The second screenshot shows the "Record Count Sequences" page with the title bar "fa-esll-saasfadem01.ds.fa.oraclepdemos.com/fscmUI/faces/FuseWelcome?_adf.ctrl-state=mbciaz09_200&_afrLoop=15764393310170120". It has an "Advanced Search" section with fields for Count Name (Equals AP%_Cycle Count dec 2024), From Count Sequence, To Count Sequence, Subinventory, Locator, Item (highlighted in yellow), Lot, and Count Type. The main table lists count sequences for various items like VKY1, ITM901, RC MINMAX, CM2151062, and CM2151071.

Search with my one of the item

Search Results: APL Cycle Count dec 2024

Count Sequence	Item	Count Quantity	Count UOM	Reason	Comments	Counted By	Count Date	Serial Numbers Required
84	AS00100	100	Ea			student, scm10	12/6/24	Not required

Enter the physical quantity available

Search Results: APL Cycle Count dec 2024

Count Sequence	Item	Count Quantity	Count UOM	Reason	Comments	Counted By	Count Date	Serial Numbers Required
84	AS00100	100	Ea			student, scm10	12/6/24	Not required

Submit it.

Confirmation

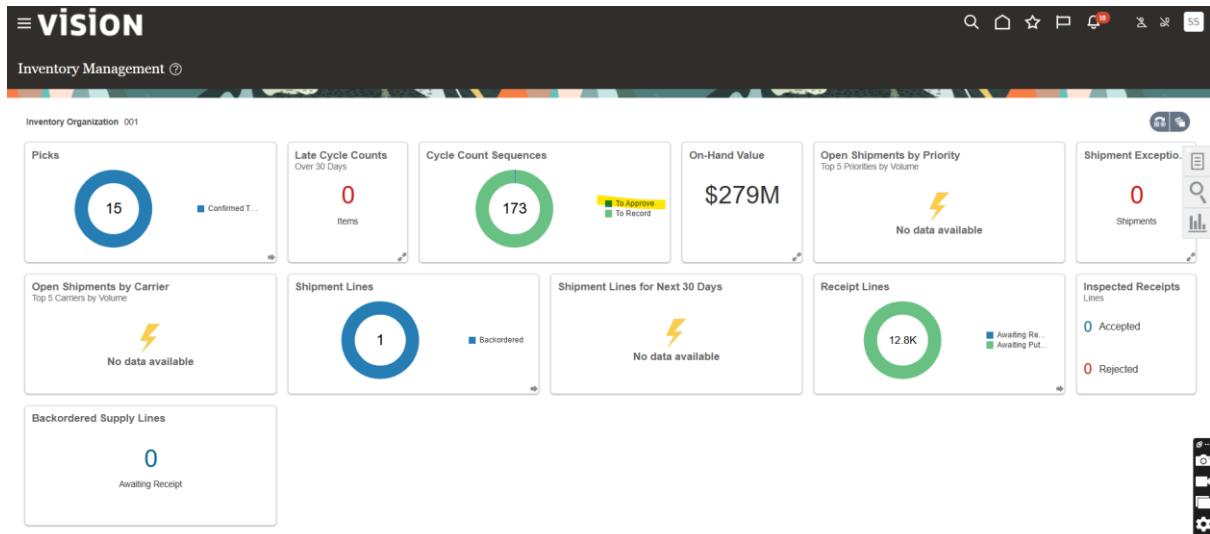
1 count sequences were marked for recount.

OK

Search Results: APL Cycle Count dec 2024

Count Sequence	Item	Count Quantity	Count UOM	Reason	Comments	Counted By	Count Date	Serial Numbers Required
84	AS00100	100	Ea			student, scm10	12/6/24	Not required

And come back



Click on the image, for approval

Manage Count Sequences						Inventory Organization 001	Change Organization	Done
Count Sequences to Approve		Actions ▾ View ▾						
Count Name	Description	Organization	Items Pending Approval					
			Serialized	Nonserialized	Total	Late Approvals		
# API Cycle Count dec 2024	API Cycle Count dec 2024	001	0	1	1	0		
Stores			0	1	1	0		
Total			0	1	1	0		

Click on the number 1

Approve Count Sequences									Inventory Organization 001	Change Organization																																									
Organization = 001 Currency = US Dollar									Save	Submit	Cancel																																								
Advanced Search									Saved Search																																										
Search Results: API Cycle Count dec 2024																																																			
<table border="1"> <thead> <tr> <th>Actions</th> <th>View</th> <th>Reject</th> <th>Recount</th> <th>Approve</th> <th colspan="8"></th> </tr> <tr> <th>Count Sequence</th> <th>Item</th> <th>Count Sequence Status</th> <th>Deviation Percentage</th> <th>Adjustment Value</th> <th>Reason</th> <th>Reviewed By</th> <th>* Review Date</th> <th>Serial Numbers Recorded</th> <th colspan="4"></th> </tr> </thead> <tbody> <tr> <td>84</td> <td>AS00100</td> <td>Pending approval</td> <td>100</td> <td>3.613.5</td> <td>Expired Product</td> <td>student, scm10</td> <td>12/6/24</td> <td>Not required</td> <td colspan="4"></td> </tr> </tbody> </table>													Actions	View	Reject	Recount	Approve									Count Sequence	Item	Count Sequence Status	Deviation Percentage	Adjustment Value	Reason	Reviewed By	* Review Date	Serial Numbers Recorded					84	AS00100	Pending approval	100	3.613.5	Expired Product	student, scm10	12/6/24	Not required				
Actions	View	Reject	Recount	Approve																																															
Count Sequence	Item	Count Sequence Status	Deviation Percentage	Adjustment Value	Reason	Reviewed By	* Review Date	Serial Numbers Recorded																																											
84	AS00100	Pending approval	100	3.613.5	Expired Product	student, scm10	12/6/24	Not required																																											

Select the line, Click on approve. Submit it.

Approve Count Sequences

Count Sequence	Item	Count Sequence Status	Deviation Percentage	Adjustment Value	Reason	* Reviewed By	* Review Date	Serial Numbers Recorded
84	PAS00100	Approved, not submi...	100	3,613.5	Expired Product	student, scm10	12/6/24	Not required

Confirmation

The approval process completed and the adjustments were processed. 1 count sequences were approved.

OK

Manage Item Quantities

Search Results

Item	Quantity	On Hand	Receiving	Inbound	UOM Name
Item AS00100	100				Ea

Before the item quantity is 50, now it is 100 .

Sreenivasulu Chekuri