

Count to Stock Take

Video training manual 2021 - [Click Here](#)

Processing of stock counts to a stock take

Stock Count

Search

Add

Scan SKU

View

Inventory Overview

Process

Print

Code:

Description:

Date From:

2024-10-13

Date To:

2024-10-23

Warehouse:

All

Approval Status:

Open and Document

Document Type:

All

Document No:

Show Duplicates Only:

☐

Decimals:

User:

Customer:

Count

Serials

Print

Stock Count Print Options

Difference:

All

Show Comment:

☐

Count Only:

☐

Show Count By:

☐

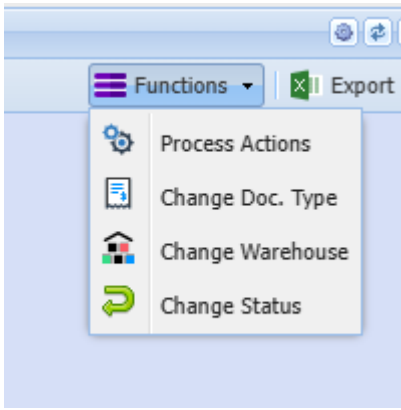
Decimals:

2

Continue

Close

Functions



Process Actions

A screenshot of a dialog box titled 'Process Actions'. The dialog box has a blue header bar with a title bar and three icons (minimize, maximize, close). Below the header, there are five rows, each with a label and a dropdown menu. The labels are: 'Invoice:', 'Credit Note:', 'Stock Receive (GRV):', 'Return to Supplier (RTS):', and 'Stock Level Adjust:'. Each dropdown menu is currently set to 'Process'. At the bottom of the dialog box, there are two buttons: 'Save' and 'Close'.

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