

Inventory Analysis of Movement by Group Codes etc.

Inventory Analysis of Movement Grouped by Group Codes, Inventory / Debtor or Creditor

This is a report on inventory analysis of movement grouped by group code, inventory/ debtor or creditor

Inventory module> Reports> Reports List

Inventory Movement Analysis Grouped By Group Codes

Branch: All

Result Type: Quantity

From Inventory:

Group By: Group Codes

Group Selection: All

Stock Type: All

Include Non Active:

To Inventory:

Report Type: Detail

Sales Rep.: All

Available

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Code	Description
ADMIN	Administration
BRICK	Bricks
CONS	Consulting
Con	Consumables
FIL	Filter
HWARE	Hardware
TAPE	Led Strip
LUB	Lubricants
MAC	Macacrons
MAKEUP	Makeup
PAPER	PAPER
PLIMPS	Pumps

Selected

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No data to display

Code	Description
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Inventory / Debtors / Creditors Selection:

Inventory

Debtors

Creditors

Debtor From:

Debtor To:

Period:

Custom Periods:

From Year: FY 2024

To Year: FY 2024

From Period: 2023-12-01

To Period: 2023-12-31

Sort By: Code

Generate

Close

Branch	When working with multiple branches this drop-down allows the user to select a specific branch to pull a report for.
Result Type	To select the results type from the drop-down menu, your options are Quantity, Sales Value or Sales Cost.
From Inventory / Inventory To	If you leave the stock item fields blank, all stock items will be displayed on the report. If you choose specific stock items, the report will sort information by stock item code from and to the selected codes rather than description.
Group By	Select from the drop-down menu if you want to pull your report by a specific group, you can choose from Group Code or Group Code / Inventory item.
Group Selection	Double click on the code from the list to move the group codes you wish to filter your report by to the selected window.
Stock Type	Select the stock type from the drop-down menu
Include Non Active Tick	Put a tick on to include all inactive stock items
Report Type	Report Type allows the user to select either detail or summary from the drop-down arrow.
Sales Rep	If you leave sales rep on all the report will run by all sales rep If you want to run a report by a specific sales rep, then you will need to select the sales rep on the drop-down menu selection
Inventory / Debtor / Creditor Selection	This allows you to choose if you want to run a report by debtor/customer or by supplier/creditor
Debtor From / Debtor To	Select a Customer/Debtor you wish to view the report from. Select the Customer/Debtor you wish to see up to in the report.
Year From / Year To	Select the year From and Year To Dates from the drop-down menus will show results specific to the period you have selected.
Period From / Period To	Select the period From and the period to from the drop-down menu

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