

Start with Stock

Start with stock

- [Opening Stock Adjustment](#)
- [Purchase Stock](#)
- [Returning Stock](#)

Opening Stock Adjustment

Video manual 2020 - [Click Here](#)

Link Unread Messages : 0 Reminders Due : 1[0] Calculator Modules

Inventory Module

Stock Level Adjustment

Search Add Edit Delete Verify Process Post Status Import/Print

Description: Reference:

Date From: 2020-11-01 Date To: 2021-02-01

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#	Date	Description	Reference	Division	Region
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Configuration

Activity

- Stock Requests
- Stock Level Adjustment**
- Stock Value Adjustment
- Stock Takes
- Warehouse Transfers
- Bill of Materials Manufacture
- Fixed Asset Audit
- Change Control

Analysis

Purchase Stock

Buying new stock

Video manual 2020 - [Click Here](#)

Link Unread Messages : 0 Reminders Due : 1|0 Calculator Modules

Creditors Module

Configuration Activity

- Creditors Dashboard
- Creditors Transactions
- Creditor Cash Book Search New
- Purchase Orders
- Receive Stock
- Delivery Note Processing
- Goods Received Notes (GRV)**
- Stock Return Notes
- Allocations
- Allocation Decimal Journal
- Creditor Interactions
- Template List

Goods Received Note Details

Search Add Edit Cancel Process Process All Import Print

Basic Search Custom Search Expand

PO Number: Supplier: Description: Reference: Date From: Date To: 2021-02-01 Order Number:

Total Cost Excl VAT: 5,000.00 Total Cost VAT: 700.00 Total Cost Incl VAT: 5,700.00

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#	Att	Memo	Date	Supplier Invoice No	Supplier Code	Name	Description	Currency	Ref. No.
1			2019-09-05	6543	PBeukes	Paul	iPhone	Rands	

Returning Stock

Returning faulty stock

Stock Return - Purchase Credit

Video manual 2020 - [Click Here](#)

The screenshot displays the 'Stock Return Notes' window within a software application. The left sidebar shows the 'Creditors Module' with a tree view where 'Stock Return Notes' is highlighted. The main window has a title bar 'Stock Return Notes' and a menu bar with 'Search', 'Add', 'Edit', 'Cancel', 'Process', 'Import', and 'Print'. Below the menu bar are tabs for 'Basic Search' and 'Custom Search', with an 'Expand' button. The 'Basic Search' section contains fields for 'Supplier Invoice No.', 'Supplier', 'Description', 'Reference', 'Date From', and 'Date To'. The 'Date To' field is populated with '2021-02-01'. Below the search fields, a summary row shows 'Total Ex VAT: 4,000.00', 'Total VAT: 560.00', and 'Total Including VAT: 4,560.00'. A table below this shows a single entry with columns: #, Att, Memo, Date, Supplier Invoice, Supplier Code, Name, Description, Currency, Reference, and Division. The entry is: 1, [icon], [icon], 2019-03-11, INV123, REC001, Rectron, Handdrive, Rands, [empty], [empty].

#	Att	Memo	Date	Supplier Invoice	Supplier Code	Name	Description	Currency	Reference	Division
1	[icon]	[icon]	2019-03-11	INV123	REC001	Rectron	Handdrive	Rands		