

Returning Stock

Returning faulty stock

Stock Return - Purchase Credit

Video manual 2020 - [Click Here](#)

The screenshot shows the 'Stock Return Notes' form within the 'Creditors Module'. The left sidebar contains a navigation menu with options like 'Creditors Dashboard', 'Creditors Transactions', 'Purchase Orders', 'Receive Stock', 'Delivery Note Processing', 'Goods Received Notes (GRV)', 'Stock Return Notes' (highlighted with a red box), 'Allocations', 'Allocation Decimal Journal', 'Creditor Interactions', and 'Template List'. The main form area has a toolbar with 'Search', 'Add', 'Edit', 'Cancel', 'Process', 'Import', and 'Print'. Below the toolbar are search filters: 'Supplier Invoice No:', 'Supplier:', 'Description:', 'Reference:', 'Date From:', and 'Date To:'. The 'Date To' field is set to '2021-02-01'. A summary section shows 'Total Ex VAT: 4,000.00', 'Total VAT: 560.00', and 'Total Including VAT: 4,560.00'. At the bottom, there is a table with columns: '#', 'Att', 'Memo', 'Date', 'Supplier Invoice', 'Supplier Code', 'Name', 'Description', 'Currency', 'Reference', and 'Division'. The table contains one row with the following data: '# 1', 'Att (green circle)', 'Memo (pencil icon)', 'Date 2019-03-11', 'Supplier Invoice INV123', 'Supplier Code REC001', 'Name Rectron', 'Description Harddrive', 'Currency Rands', 'Reference', and 'Division'.

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

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