Internal Use Inventory

Window Introduction

Introduction

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Internal use inventory window used for Stock adjustment.

Business Example:

In the manufacturing industry, they need to check exact stock details in stores & production area.In case of stock mismatch Inventory use inventory window is used for stock adjustment.

Tabs

Internal use Inventory

Critical fields:

1) Warehouse - This field is for Product storage purposes, Select a warehouse where the final product is stored.

2) Business partner - We can select existing customer/vendor here and this field is used to maintain customer/vendor.

3) Partner location - This field is updated automatically, based on the business partner.

4) Movement Date - Stock adjustment date

Critical & one-time setup fields:

1) Organization - This field is used to select the organization

2) Document Type - This Field is used to select the type of document that you are going to process

Non-critical fields:

1) Project- If this order is processed against a project user can tag the project for tracking.

2) Campaign - This field is used to select the campaign type

Zoom conditions:

Customization:

Internal use Line

Critical fields:

1) Locator - Storage Warehouse Locator

2) Product - Stock adjustment product details

3) Internal use qty - Stock addition will be mentioned in negative.

4) Charge - Accounting purpose

Critical & one-time setup fields:

Non-critical fields:

Attribute set Instance - The values of the actual Product Attribute Instances. The product level attributes are defined on Product level.

Zoom conditions:

Customization:

Attributes

Critical fields:

1) Physical Inventory Line - Internal use inventory document number

2) Movement Qty - Stock adjustment Quantity

3) Date Material Policy - Stock movement date

4) Attribute set Instance - The values of the actual Product Attribute Instances. The product level attributes are defined on Product level.

Critical & onetime setup fields:

Non-Critical Fields:

Zoom conditions:

Customization:

Document Action

Validations

Save:

1) System will check whether all the Mandatory Fields are filled.

2) System will check the warehouse,locator,product,Internal Use Qty,charge

Delete:

System will delete the order and its history from the database.This can be done only when the document status is Draft status and In progress Status.

Document action prepare:

1) System will check the warehouse,locator,product,Internal Use Qty,charge and convert the document status to In progress.

2) System will check the Period control for the document date whether it is open.

Document action complete:

System will complete the document and change the document status to complete.

Document action reverse correct actual:

1) Reverse correct - System will reverse all the cost transaction datas

Document action close:

1) System will check whether all the issued material is returned and the delivered check box is check and change the Document status to close.

Actions

Verify:

Not applicable

Create lines from:

Not applicable.

Copy from/lines:

Not applicable

<Copy from/lines>

Not applicable

Process

Internal Use Inventory process

1) ASI Product scan - Its help to scan multiple serial numbers and it will populate concurrent serial numbers in Attribute tab

Process

Line process

1) ASI Scan - Its help to scan multiple serial numbers and it will populate concurrent serial numbers in Attribute tab