

Inventory Header

The screenshot shows the 'Inventory Count' form in KONECT ERP. The form is titled 'Physical Inventory: PI00101'. It contains the following fields and values:

- Client: Kconnect Demo
- Organization: Manufacturing Discrete
- Document No: PI00101
- Description: Physical stock entry for CT001
- Warehouse: Discrete-Main warehouse
- Movement Date: 09/06/2023
- Perpetual Inventory: (empty)
- Document Type: Physical Inventory
- Reversal ID: (empty)
- Project: (empty)
- Campaign: (empty)
- Document Status: Completed
- Approval Amount: 0.00

Buttons visible include 'Create Inventory Count List', 'Document Action', and 'Posted'. The status bar at the bottom shows 'Approved' and 'Processed' checkboxes.

Critical fields:

- 1) Warehouse - This field is for Product storage purposes, Select a warehouse where the final product is stored.
- 2) 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) Description - It is used to mention product description details

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

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

4) Activity - This field is used to select the activity type

Zoom conditions:

Customization:

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