How To Adjust Inventory In Detailed Mode
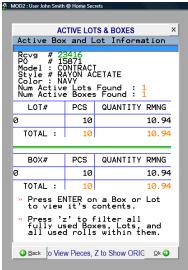
MOD2 INC.

Procedure:

1. To create an adjustment for a Detailed Inventory, first you need to make sure if you have the name "Clean-up" in the system. If none, define one and tag it under "Normal Active Account".

2. Create a *Packing List* and *Invoice* at *Zero Cost* under the name *Clean up* for the quantity to be adjusted.

As soon as you finish adding a *Packing List* and *Invoice*, go to the *Location-Info* or to *E.I.S.* to determine if the detailed inventory is corrected.

Typical Uses:

Key Benefit:

Makes your inventory accurate and reliable

Helps the users and the warehouse people determine how much detailed inventory you still have

Facilitates the preparation of goods for shipment

Helps the users keep track of the inventory easily

Provides convenience in the preparation of reports.

Note:

It is highly recommended, although not mandatory, that you keep each style of your inventory either in detailed or in summary mode.

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