

# **INVENTORY**

## **AUTHORISE ADJUSTMENT REQUEST**

A stock adjustment request <u>must</u> be authorised before the Stock Adjustment is completed.

The Inventory Adjustment screen gives you the ability to <a href="Print">Print</a>, Authorise, <a href="Reject">Reject</a> a Stock Adjustment.

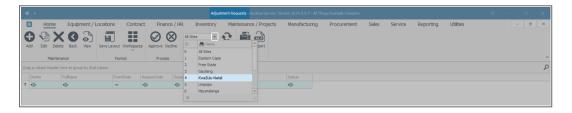
### Ribbon Select Inventory > Adjustments



• The Adjustment Requests listing screen will be displayed.

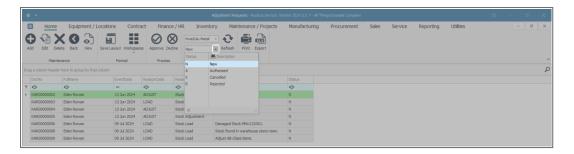
## **AUTHORISE ADJUSTMENT REQUEST**

- Select the Site.
  - In this image, **KwaZulu-Natal** has been selected.



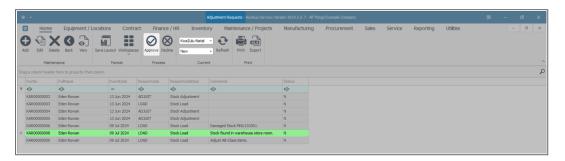
• Select the **Status**.

**Note**: Adjustment requests can only be authorised in the **New** status.

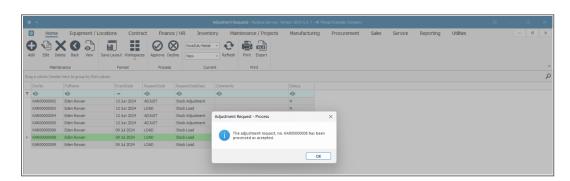


## **SELECT ADJUSTMENT REQUEST**

- Select the **row** of the **adjustment request** you wish to **authorise**.
- Click on **Approve**.



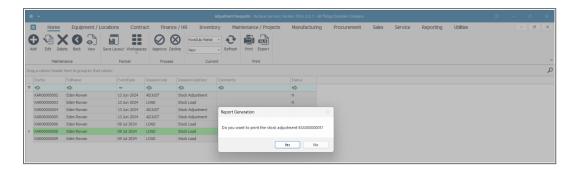
- An **Adjustment Request Process** message box will pop up informing you that -
  - The Adjustment request, no. [] has been processed as accepted.
- Click on OK.





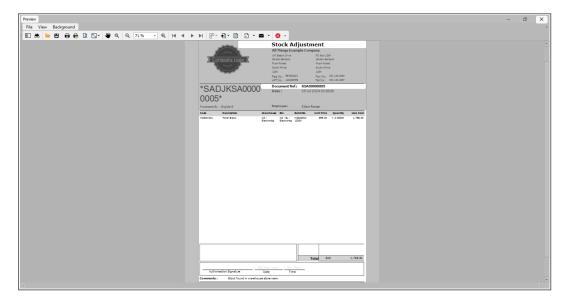
## **PRINT ADJUSTMENT REQUEST**

- A Report Generation message box will pop up asking -
  - Do you want to print the stock adjustment [ ]?
- Click on Yes.



## **REPORT PREVIEW**

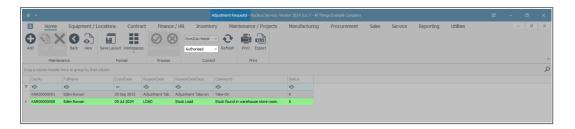
- The Stock Adjustment report preview screen will be displayed.
- From here you can **View**, **Print**, **Export** or **Email** the report.
- Close the report preview screen when done.





### **VIEW AUTHORISED ADJUSTMENT**

The selected adjustment request will now be moved to the Adjustment Requests listing screen, where the status is set to Authorised.



#### **Related Topics**

- Adjustments Adjust Out
- Adjustments Adjust In
- Adjustments Authorise
- Adjustments Part BuildUp
- Adjustments Part KnockDown
- Adjustments Edit
- Adjustments Delete
- Adjustments View
- Adjustments Reject
- Adjustments Print

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