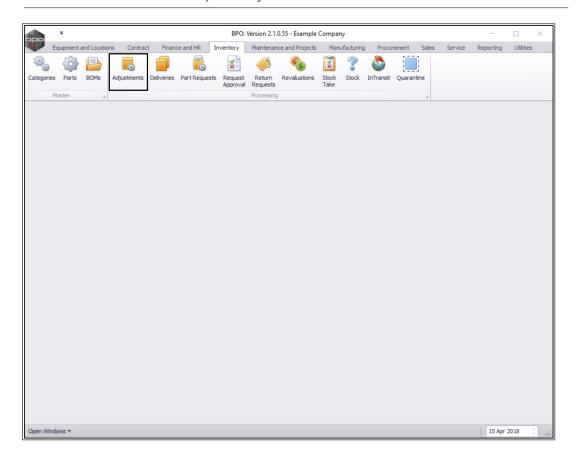


INVENTORY

PRINT / AUTHORISE / REJECT ADJUSTMENT REQUEST

•••

Ribbon Access: *Inventory > Adjustments*



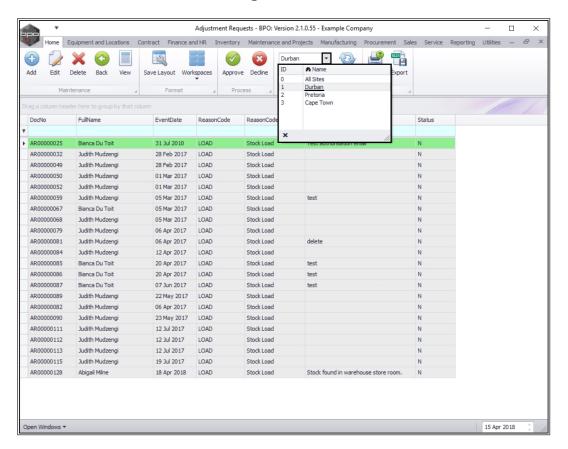
PRINT ADJUSTMENT REQUEST

The Adjustment Requests listing screen will be displayed.

Select the Site and Status



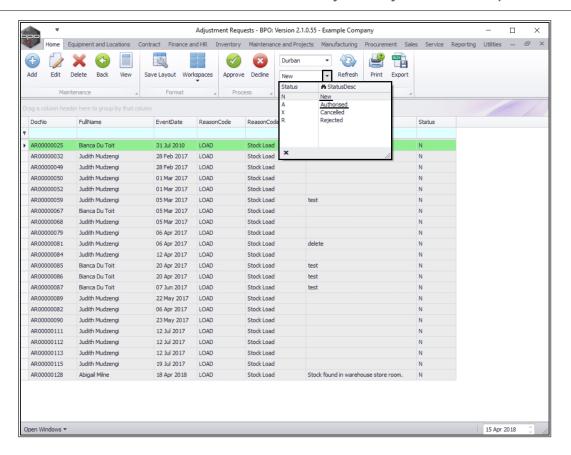
- Select the site.
 - In this image, *Durban* has been selected.



• Select the status.

Note: Adjustment requests can only be printed in the *New* and *Authorised* status.

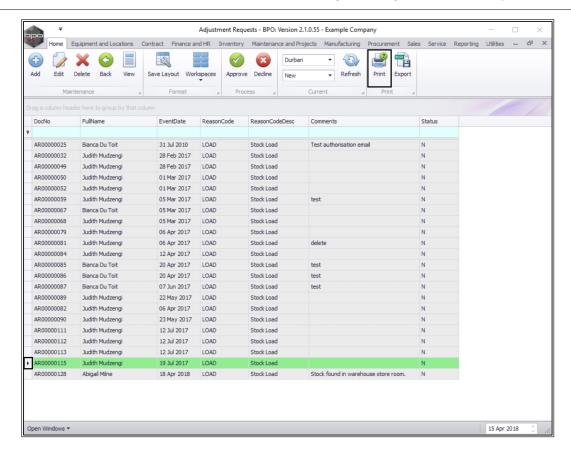




SELECT ADJUSTMENT REQUEST

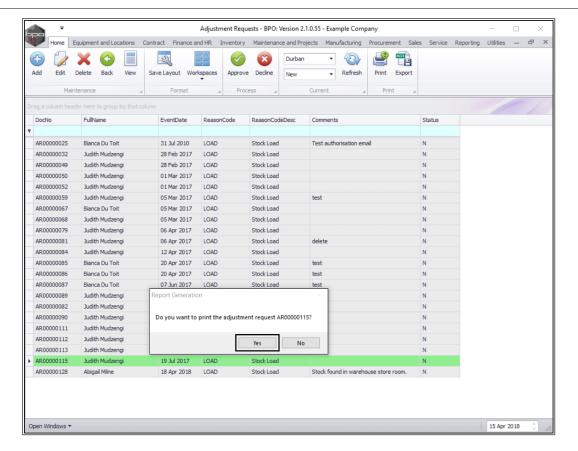
- Click on the row selector in front of the adjustment request that you wish to print.
- Click on Print.





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

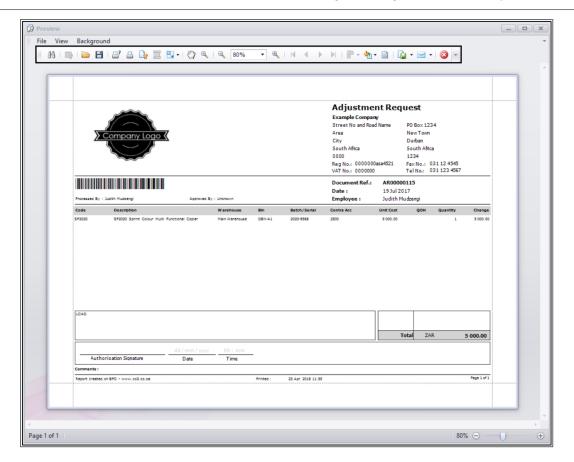




REPORT PREVIEW

- The *Adjustment Request* report preview screen will be displayed.
- Here you can View, Print, Export or Email the adjustment request.
- *Close* the Adjustment Request report preview screen when done.



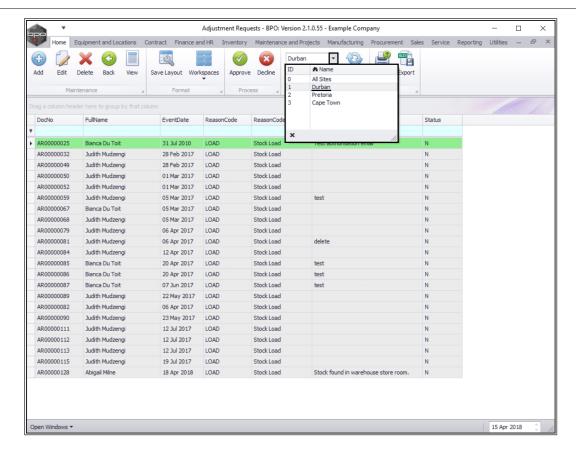


AUTHORISE ADJUSTMENT REQUEST

Select the Site and Status

- Select the site.
 - In this image *Durban* has been selected.

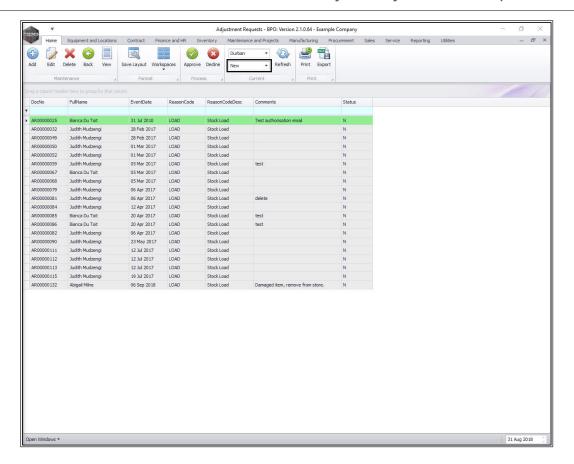




• Select the *status*.

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

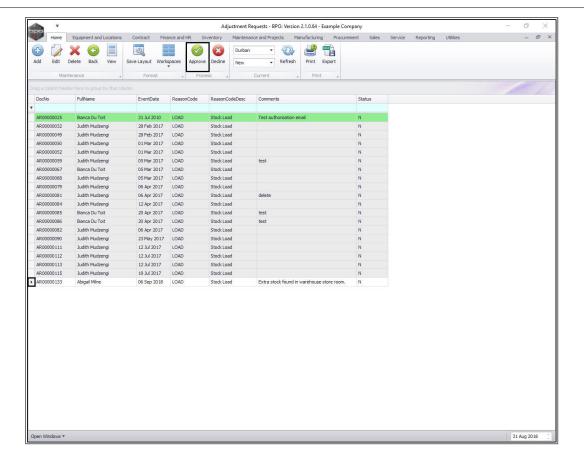




SELECT ADJUSTMENT REQUEST

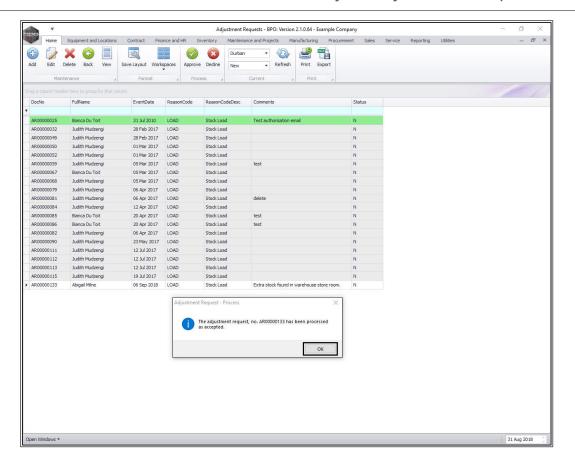
- Click on the *row selector* in front of the *adjustment request* you wish to *authorise*.
- Click on Approve.





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

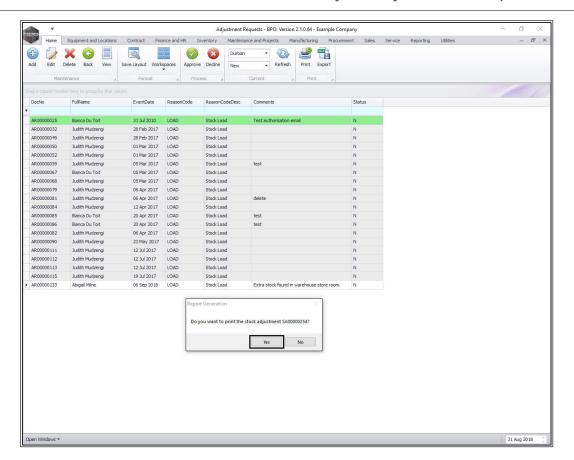




PRINT ADJUSTMENT REQUEST

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

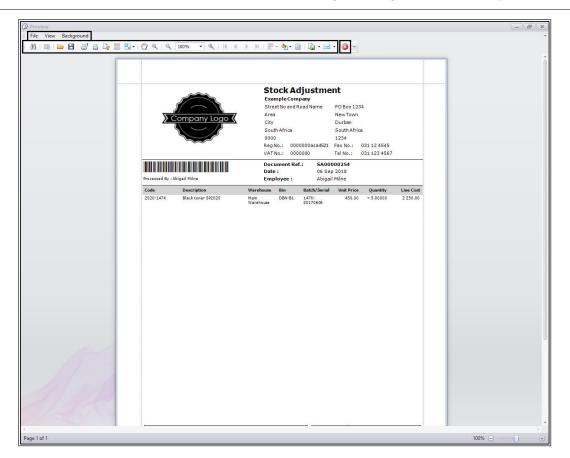




REPORT PREVIEW

- 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.

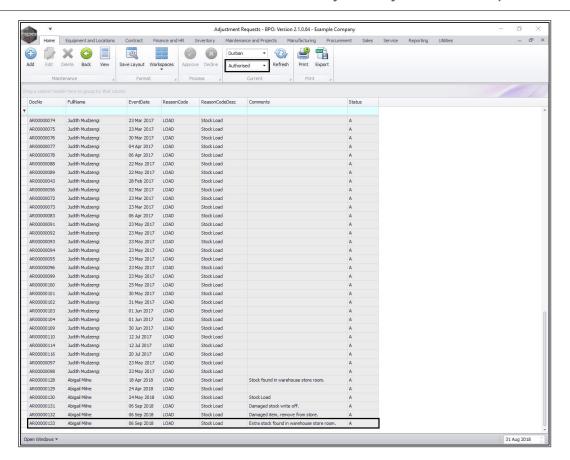




VIEW AUTHORISED ADJUSTMENT

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



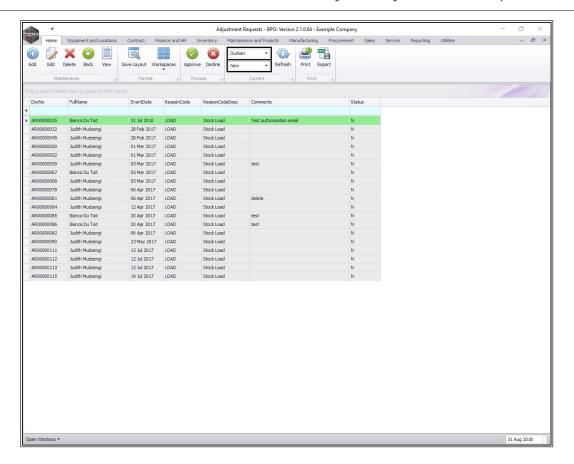


REJECT ADJUSTMENT REQUEST

Select the Site and Status

- Select the site.
 - In this image, *Durban* has been selected.
- Select the status.
 - This must be set to **New**.

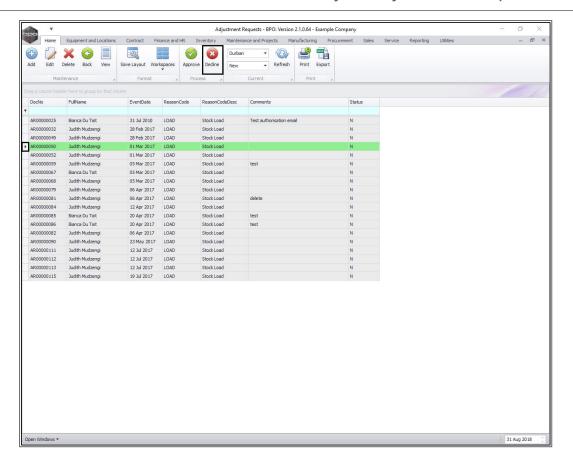




SELECT ADJUSTMENT REQUEST

- Click on the *row selector* in front of the *Adjustment Request* you wish to reject.
- Click on **Decline**.

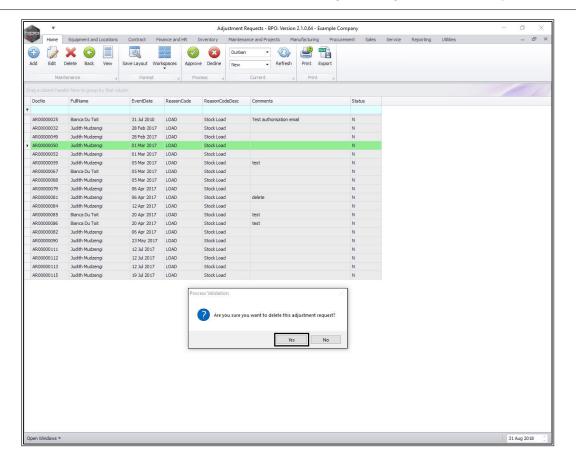




CONFIRM REJECTION

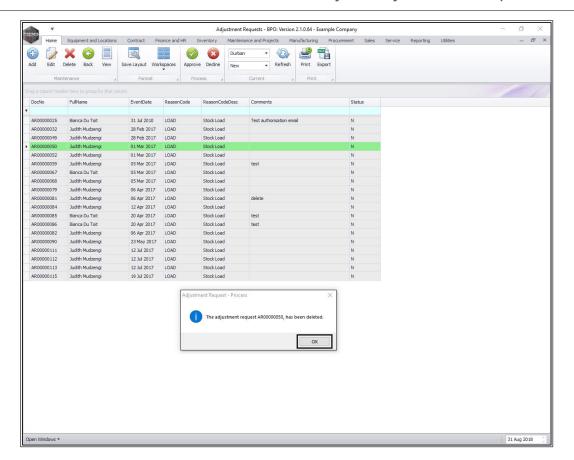
- A *Process Validation* message box will pop up asking;
 - Are you sure you want to delete this adjustment request?
- Click on Yes.





- An Adjustment Request Process message box will pop up informing you that;
 - The Adjustment Request [] has been deleted.
- Click on OK.



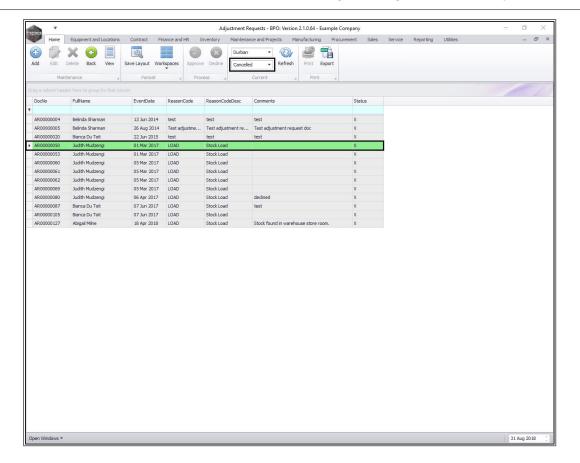


VIEW REJECTED ADJUSTMENT IN CANCELLED STATUS

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

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MNU.131.003