INVENTORY

STOCK BATCH TRACKING

Nucleus Service now facilitates tracking of **C-Class** Batches.

The Batch Number is input on the **Goods Received Note** screen.

For all other stock transactions, stock is selected from a specific Batch.

Weighted average cost is calculated over multiple Batches, within the same **Bin** location.

Set the Batch Tracking Flag - To use Batch Tracking, ensure the Batch Tracking flag is set in Company Configuration. This must be decided, and selected **once**. This cannot be switched later.

On upgrading to **Nucleus Service**, a Batch without a Batch Number will be created. After that, you will number Batches as you receive **new** stock into the system.

STOCK STATUS

These Batch numbers can be viewed in the **Stock Status** screen when the **Stock** frame of a selected item is expanded.

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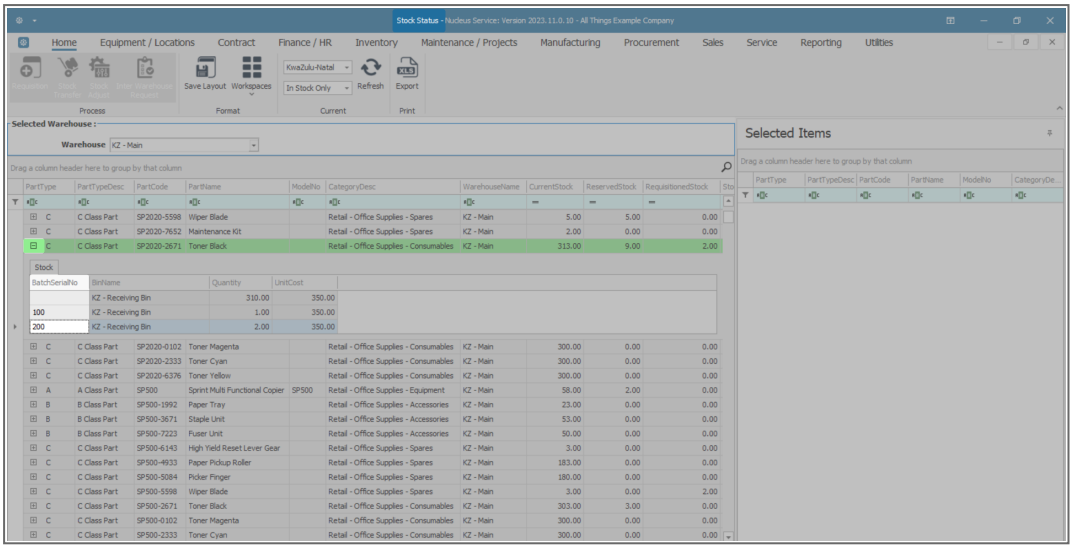
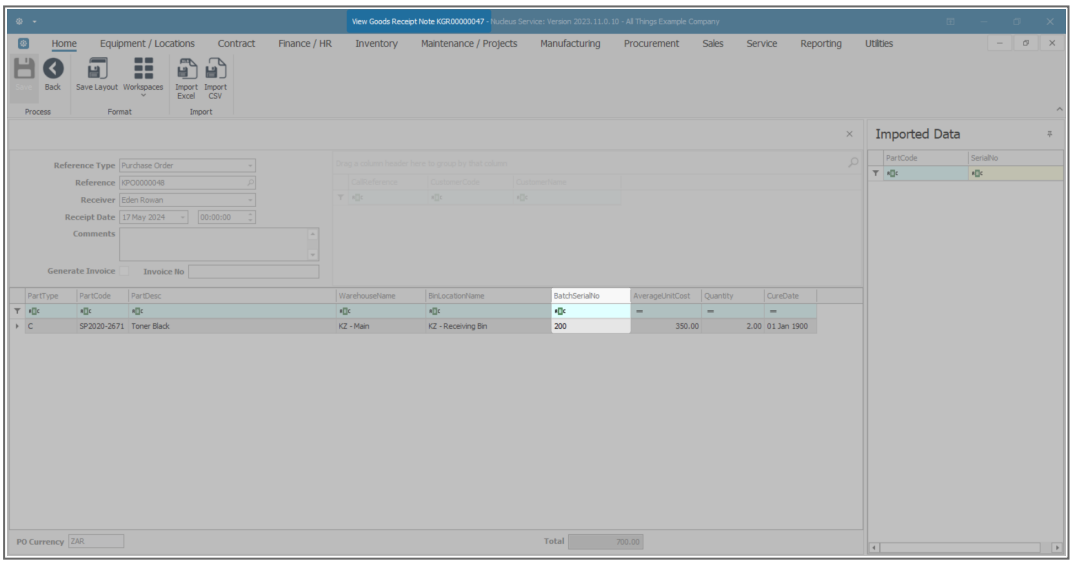


RECEIVING STOCK

- Ensure you type in the Batch Number for **C-Class** (non-serialised) items.



ISSUING STOCK

- Ensure you **Issue** stock out of the correct Batch, by selecting the Batch Number.

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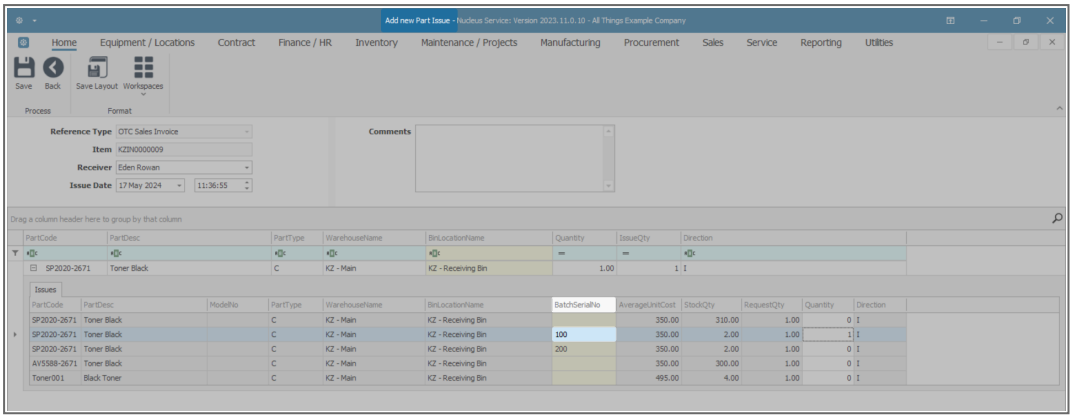
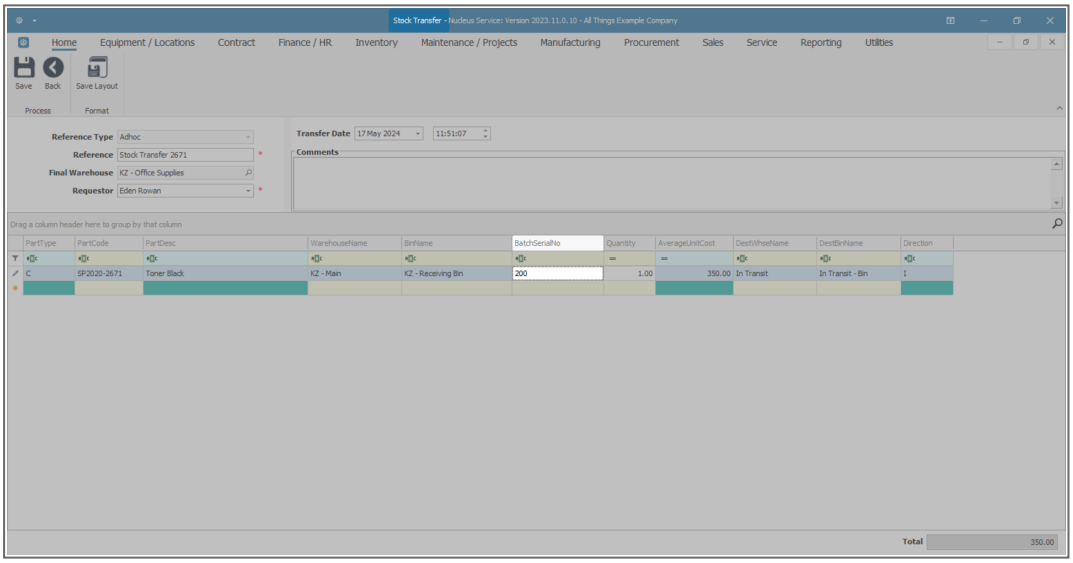


STOCK TRANSFER

- Ensure you **Transfer** stock out of the correct Batch, by selecting the Batch Number.



STOCK ADJUSTMENT

- Ensure you **Adjust** stock in/out of the correct Batch, by selecting the Batch Number.

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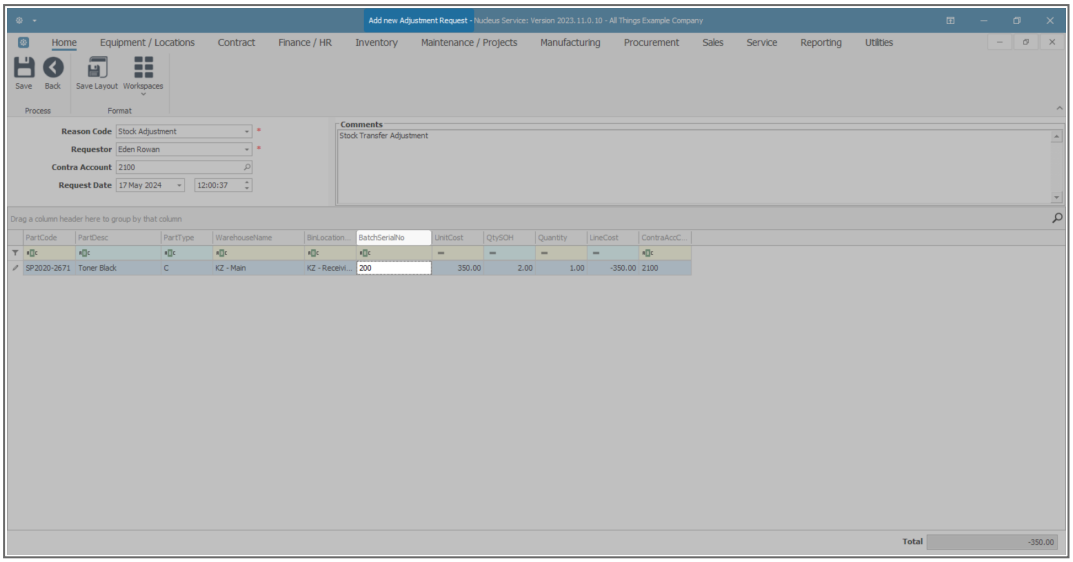
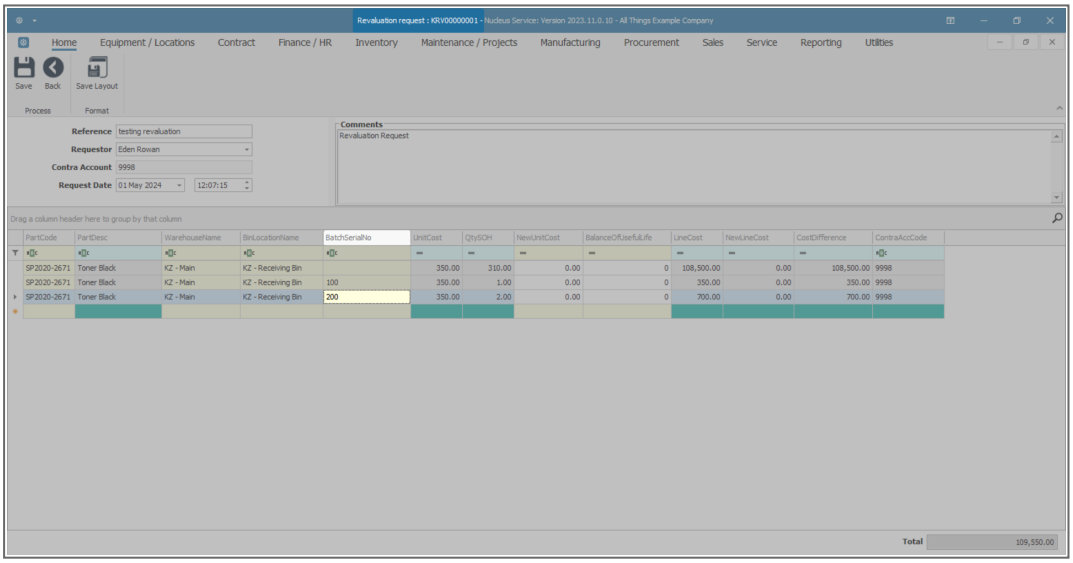


STOCK REVALUATION

- Ensure you **Revalue** the correct stock Batch when selecting the Batch Number.



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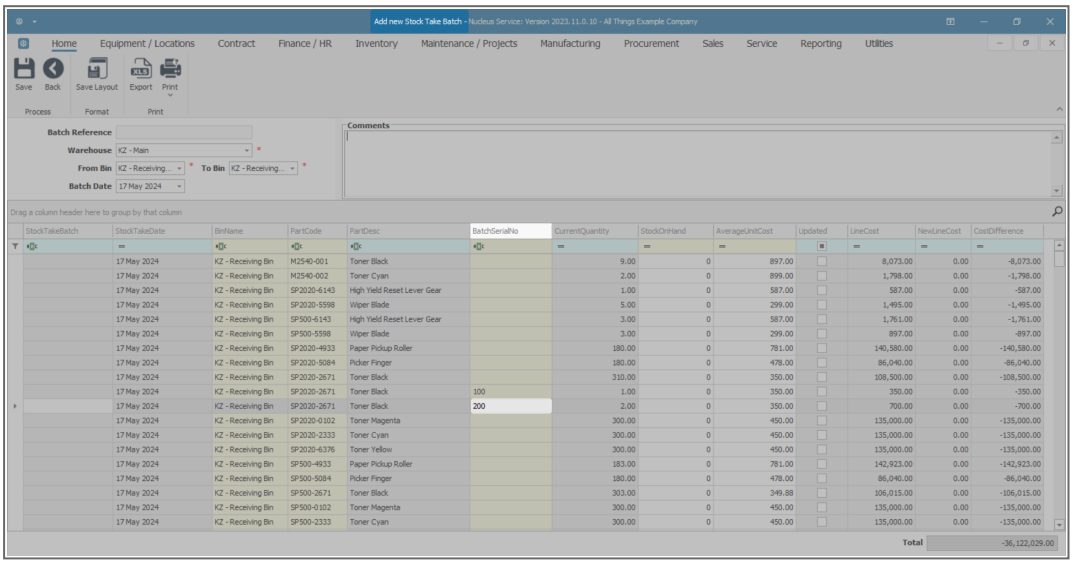
STOCK TAKE

- When you count and update your **Stock Quantities**, make sure you use the correct Batches.



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