A2000ERP ~ INVENTORY How to transfer stock between 1 warehouse to another warehouse?

STEP 1 Go to Inventory=>Operations=>Stock Transfer



As you can see based on stock Ledger, with 48 quantity under WH warehouse.

Friday, 13 December, 2019					Stock Ledger							From 01-Jan-2019 to 13-Dec-2019		
Date	Transaction	Reference	Transaction Party	wн	Curr	E xchRt	Received	Rate	Issued	Cost	Base Costed In/Out	Quantity	Base Stock Valu	
*BL/-/09-/5		tie r/end) SE-1651R						PCS	Oj	ening Balance	0.00		
16/09/2019	CE000132		(LLH) LE E LAI HUA SELL /	WH	SGD	1	0.00	0.0000	1.00	0.0000	0.0000	-1.00	0.00	
16/09/2019	CE000131		(SSA) SER VIREPUESTOS	₩H	JPY	0.01305	0.00	0.0000	1.00	0.0000	0.0000	-2.00	0.00	
13/12/2019	T001975	IT20-10068	Stock Adjustment	WH	SGD	1	50.00	600.0000	0.00	625.0000	30,000.0000	48.00	30,000.00	
										Closing	Balance	48.00	30,000.00	
											1		30,000.00	
							La	test quar	ntity is 4	8 under	all WH(Wa	rehouse).	

STEP 2. Creation of Stock Transfer (IM)

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A2000ERP ~ INVENTORY

Stock Transfer	
	Stock Transfer Entry
Type IM No 9799 Ref No./Doc No. IM20-10	504 Date 13/12/2019 💻 1
PDSU None - NA - NA - NA -	Product Lot ID Quantity UOM
Warehouse 🚿 *BL/-/0	9-/5 • TIE R/END SE-1651R • L 🖼 20 PCS •
From WH - DEFAULT WAREHOUSE 💦 🚿	▼ ▼ L 🚽 0 ▼
T6-31 T316	
Remarks	Please fill up all necessarry details.
Transfer of product month of december.	
	Warehouse origin
Reason to Transfer 3	Watchouse origin.
(March	
warer	iouse destination.
Request Date Request Reference	
Recurring ID Loan to Customer	Please fill up all necessarry details.
	(4)

*Enter the warehouse details and the product details and other reference or remarks and Click **SAVE.**

STEP 3. Check The Stock Ledger for the result.

riday, 13 December, 2019 Sto							ock Leo	ck Ledger				From 01-Jan-2019 to 13-Dec-2019		
te	Transaction	Reference	Transaction Party	WH	Сип	ExchRt	Received	Rate	Issued	Cost	Base Costed In/Out	Quantity	Base Stock Value	
L/- <i>/</i> 09-/5		TIE RÆND	SE-1651R						PCS	Of	ening Balance	0.00		
09/2019	CE000132		(LLH) LE E LAI HUA SELL A	WH :	SGD	1	0.00	0.0000	1.00	0.0000	0.0000	-1.00	0.00	
09/2019	CE000131		(SSA) SER VIREPUESTOS.	wн	IΡΥ	0.01305	0.00	0.0000	1.00	0.0000	0.0000	-2.00	0.00	
12/2019	T001975	IT20-10068	Stock Adjustment	WH	SGD	1	50.00	600.0000	0.00	625.0000	30,000.0000	48.00	30,000.00	
12/2019	M009799 (IM20-10504	Stock Transfer	WH :	SGD	1	0.00	0.0000	20.00	625.0000	-12,500.0000	28.00	17,500.00	
	(Obside Transition	TO 04	200	1	20.00	625.0000	0.00	0.0000	12.500.0000	48.00	30,000.00	
12/2019	M009799	IM20-10504	Stock I ranster	16-31	SGD		20.00							
12/2019	M009799 (IM20-10504	Stock I ranster	16-31	560					Closing	Balance	48.00	30,000.00 30,000.00	

A2000ERP ~ INVENTORY

	ompany : NUK Auto Parts Pte Lt	:d					
	R21IMWHStockStatus : Report						
							Report & Query Options
						Period	Master Listing - Bill of Material
						To v	Master Listing - Warebouse
						To	Stock Transaction Listing
						To 12/12/2010 22/50 ml	Stock Transaction Listing with GL Posting
						10 13/12/2019 23:39 [Stock Status - Product Wise
						10	Stock Status - Product Wise(Landscape)
						• To *BL/-/09-/5 •	Stock Status - Marebouse Wise
				~		• T0	Shurk Status - Master Shurk Plan
	NUK AUTO Parts Pte Ltd	Warehouse	wise Stock Status	Status As At : 13-Dec-2019		To To	Stock Status - Serial Stock Bal with Serial No
	Friday, 13 December, 2019			Page: 1			Stock Status - Reorder Level
	Warehouse					uct IN SELECT PRODUCT	Stock Count Worksheet
	Product	Description	Model Prod Gm Back	lin Shelf Unit Quantity			Stock Card
		Description	Model Flow of p Floor	Sine Sine Guandy		• To •	Stock Card with Value
	T6-31 T316					To To	Stock Valuation
	*BL6/09/5	TIE R/END SE-1651R	MA7DA MODEL	PCS 2000		To T6-212	Stock Valuation By Product Group Brand Model
						10 10-312 1	Stock Valuation (Landscape)
				Total 20.00		9 m Group 30 60 90 120 D	Stock Valuation By Currency
				Grand Total 20.00		▼ T0 ▼	Stock Valuation (Wt.Avg By Warehouse)
						To To	Stock Valuation (By Brand, Warehouse, Retail price-Sun
			-			Exchange Rate	Stock Ledger (Serial Cost Detail)
							I Stock Ledger
						section	Stock Ledger (FIEO Detail)
						Unit	Detailed Bereat
			•			Select Broduct Group	Detailed Report
		(m) () () ()				Select Froduct droup	Suppress Zero Balance
	As you can se	e with a balance of 2	20 quantity under T6-31 w	arehouse.		Select Brand	Suppress Stock Quantity 🔲
						beleee bruite	Suppress Inactive Stock
							ouppress macrive stock
						rand Warehouse Product Group	Model Make
						man all man the	
						Cathorn Mar. Contract C.C.	
-							
						EXIT	
				J			
Pa					<u> </u>		

You may check also in the Stock ledger or Stock Status - Warehouse if the transaction is successful.

END.

Unique solution ID: #1013 Author: Zeus Pineda Last update: 2020-05-26 16:00