

A2000ERP ~ INVENTORY

Why did the System prompt a message to say that there is insufficient stock?

This is because at the System Setting, you have opted "Warn" for Check Negative Stock.

Step 1 : Go to your setting at "Check Negative Stock" in System Setting.

The screenshot shows the 'System Settings' window for A2000 Solutions Pte Ltd (International) in Singapore. The 'System Checks and Controls' section is expanded, showing various checks and their settings. The 'Check Negative Stock' setting is currently set to 'Warn'. A red callout box points to this setting with the text 'change the setting from "Warn" to "Do Not Check"'. Other sections like 'Settings', 'Period Locking', 'Period Setting', 'Fixed Asset Settings', and 'WH in Sales Transactions' are also visible.

System Checks and Controls	Settings
GL Transaction Balance	Warn Unbalance
GL Open Item Balance	Warn Unbalance
Check Credit Limit	Both Warn
Check Duplicate DocNo	Do not Allow
Check Minimum Price	Do Not Check
Check Negative Stock	Warn
Check Minimum Stock	Do Not Check
Check Returned Qty	Warn
Check Sales Vs Cost	Do not Allow

2. Change the setting to "Do Not Check" to allow negative stock and the message of insufficient stock will not appear while you are doing your sales invoicing.

3. However, when you choose "Do Not Allow". This will disallow invoicing of negative stock balance.

Unique solution ID: #1061

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Last update: 2020-03-22 17:12