



Inventory Counting

Outgoing Payment Process



Inventory Cycles

Inventory Cycles - Setup

Cycle Code: Monthly

Recurrence: Monthly

Repeat Every: 1 Months

Repeat On: Day 15 Third Monday

Start Count Date: 06/15/2015

Time:

End: No End Date After 1 Occ By

OK Cancel

Inventory Cycles - Setup

Cycle Code:

Recurrence:

Start Count Date:

Time:

Add Cancel

Inventory cycles allow you to setup a time frame in which counts should be completed. You can complete the recurrence, as well as end dates.

End dates would allow you to have additional counts for a specific time frame.

Cycle Count Recommendations Selection

Cycle Count Recommendations - Selection Criteria

Cycle Code From **Annual** To **Quarterly**

Items

Code From To

Preferred Vendor From To

Item Group **All**

Warehouses

Location	Whse Co
<input type="checkbox"/>	
<input type="checkbox"/>	UNIT
<input type="checkbox"/>	Rocky Mountain
<input type="checkbox"/>	020
<input type="checkbox"/>	020-R
<input type="checkbox"/>	030

Warehouse Sublevels

AISLE

SHELF

Cycle Count Recommendations

#	Selected	Item No.	Item Description	Warehouse	Sublevel Code	Cycle Code	Recurrence	Date	Time	Counted
1	<input type="checkbox"/>	UNDER C	UNDER DOG PILC	010		Annual	Annually	06/15/2017		<input type="checkbox"/>
2	<input type="checkbox"/>	SHHPDM	36 Volt Battery Pa	010		Annual	Annually	06/15/2015		<input type="checkbox"/>
3	<input type="checkbox"/>	ROCK TR	ROCK TRUCK	010		Annual	Annually	06/15/2017		<input type="checkbox"/>
4	<input type="checkbox"/>	OF2002	Desk	010		Annual	Annually	06/15/2018		<input type="checkbox"/>
5	<input type="checkbox"/>	CREW TF	CREW TRUCK	010		Annual	Annually	06/15/2017		<input type="checkbox"/>
6	<input type="checkbox"/>	CBL22KV	22KV 3C 185mmsq	010		Annual	Annually	06/15/2015		<input type="checkbox"/>
7	<input type="checkbox"/>	CBL11KV	11KV 3C 95mmsq	010		Annual	Annually	06/15/2015		<input type="checkbox"/>
8	<input type="checkbox"/>	800300	Flat Bottom Tank	010		Annual	Annually	06/15/2017		<input type="checkbox"/>
9	<input type="checkbox"/>	800200	Flow Back Tank	010		Annual	Annually	06/15/2015		<input type="checkbox"/>
10	<input type="checkbox"/>	420001	VSAT	010		Annual	Annually	06/15/2015		<input type="checkbox"/>
11	<input type="checkbox"/>	410100	Consumable Servi	010		Annual	Annually	06/15/2015		<input type="checkbox"/>
12	<input type="checkbox"/>	410030	Tool Box, Large	010		Annual	Annually	06/15/2017		<input type="checkbox"/>
13	<input type="checkbox"/>	410020	Soap Tote	010		Annual	Annually	06/15/2015		<input type="checkbox"/>
14	<input type="checkbox"/>	410016	Kan Vac	010		Annual	Annually	06/15/2015		<input type="checkbox"/>
15	<input type="checkbox"/>	410015	Pipe Trays w/ Mat	010		Annual	Annually	06/15/2015		<input type="checkbox"/>
16	<input type="checkbox"/>	410014	Pneumatic Pump	010		Annual	Annually	06/15/2015		<input type="checkbox"/>
17	<input type="checkbox"/>	410012	ACE 2'	010		Annual	Annually	06/15/2015		<input type="checkbox"/>
18	<input type="checkbox"/>	410011	Hammer Union	010		Annual	Annually	06/15/2015		<input type="checkbox"/>
19	<input type="checkbox"/>	410010	Pump Hose 2"	010		Annual	Annually	06/15/2015		<input type="checkbox"/>
20	<input type="checkbox"/>	410009	Hoses (4") - 20'	010		Annual	Annually	06/15/2015		<input type="checkbox"/>
21	<input type="checkbox"/>	410008	Hoses (4") - 15'	010		Annual	Annually	06/15/2015		<input type="checkbox"/>
22	<input type="checkbox"/>	410007	Hoses (4") - 10'	010		Annual	Annually	06/15/2015		<input type="checkbox"/>
23	<input type="checkbox"/>	410006	Hoses (4") - 5'	010		Annual	Annually	06/15/2015		<input type="checkbox"/>
24	<input type="checkbox"/>	410005	Kelly Can	010		Annual	Annually	06/15/2015		<input type="checkbox"/>
25	<input type="checkbox"/>	410004	Splash Guard, 52"	010		Annual	Annually	06/15/2015		<input type="checkbox"/>

The cycle count recommendations allow you to create criteria and allow SAP to provide recommendations for creating a count sheet.

You can select based on a specific cycle code, specific item code. Vendors and even item groups. You can select the warehouses you would like the run it for.

This will provide a number of items to be counted. You can select them from this screen and select inventory counting which will start the count process. You can also begin marking items as counted if they have been done in a separate count.

Inventory Counting

Inventory Counting

Count Date: 03/18/2019 Time: 15:02
Counting Type: Single Counter
Inventory Counter: User manager

No.: Primary 6
Status: Open
Ref. 2

General

Find Item No. Warehouses

#	Item No.	Item Description	Freeze	Whse	Bin Location	In-Whse Qty on Count Date	Counted	UoM	Counted Qty	Counted Qty
1	400010	Coke Cola	<input type="checkbox"/>	010		516.000	<input type="checkbox"/>		0.000	0.000
2	400011	Dr. Pepper	<input type="checkbox"/>	010		48.000	<input type="checkbox"/>		0.000	0.000
3	400030	Welding Rods	<input checked="" type="checkbox"/>	010		333.000	<input type="checkbox"/>		0.000	0.000
4	400031	Guage Ring - 1.9"	<input type="checkbox"/>	010		2.000	<input type="checkbox"/>		0.000	0.000
5	400032	Broach - 1.9"	<input type="checkbox"/>	010		-1.000	<input type="checkbox"/>		0.000	0.000
6	400033	Blind Box - 1.75"	<input type="checkbox"/>	010		2.000	<input type="checkbox"/>		0.000	0.000
7	40041	Steel Plates, 8' x 4' x 1"	<input type="checkbox"/>	010		101.000	<input type="checkbox"/>		0.000	0.000
8	40042	Conduit, 48" x 10'	<input type="checkbox"/>	010		8.000	<input type="checkbox"/>		0.000	0.000
9	40055	Paint	<input type="checkbox"/>	010		42.000	<input type="checkbox"/>		0.000	0.000
10	410020	Soap Tote	<input type="checkbox"/>	010		3.000	<input type="checkbox"/>		0.000	0.000
11	410030	Tool Box, Large	<input type="checkbox"/>	010		3.000	<input type="checkbox"/>		0.000	0.000
12	410100	Consumable Service Item	<input type="checkbox"/>	010		-2.000	<input type="checkbox"/>		0.000	0.000
13	420001	VSAT	<input type="checkbox"/>	010		1.000	<input type="checkbox"/>		0.000	0.000
14	430001	3 Ply Laminated Access Mat	<input type="checkbox"/>	010		1,300.000	<input type="checkbox"/>		0.000	0.000
15	500991	Bushing Assembly	<input type="checkbox"/>	010		10.000	<input type="checkbox"/>		0.000	0.000
16	600001	Rig	<input type="checkbox"/>	010		1.000	<input type="checkbox"/>		0.000	0.000
17	600103	BOM Substructure	<input type="checkbox"/>	010		-1.000	<input type="checkbox"/>		0.000	0.000
						3,691.000				

Remarks

Add Cancel Add Items Adjust Counted Quantities
Set as Not Counted
Copy In-Whse Qty on Count Date

Copy to Inventory Posting

In the inventory counting screen, you can select if there are multiple counters, as well as the specific user that is completing the count.

This is where you can freeze a specific inventory item for the count.

If you choose not to use the cycle count recommendations, you can also manually add items to a inventory count using the add-items function.

Once the items have been counted and entered , you can make the adjustments as necessary.

Thank You



Contact

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