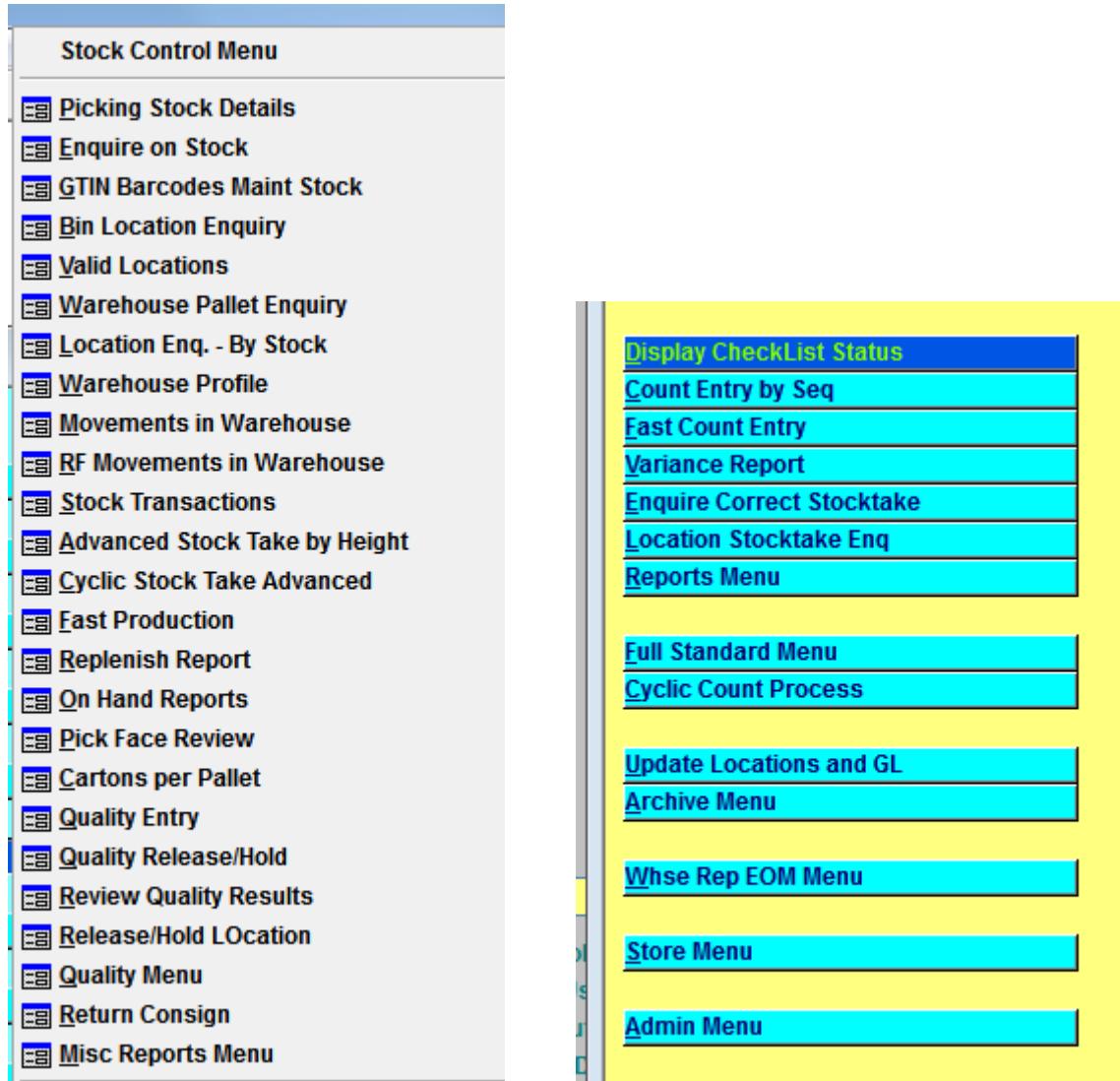


Via Warehouse Menu / Stock Control / Advanced Stock Take By Height
A4count supports 20 different stock support facilities.



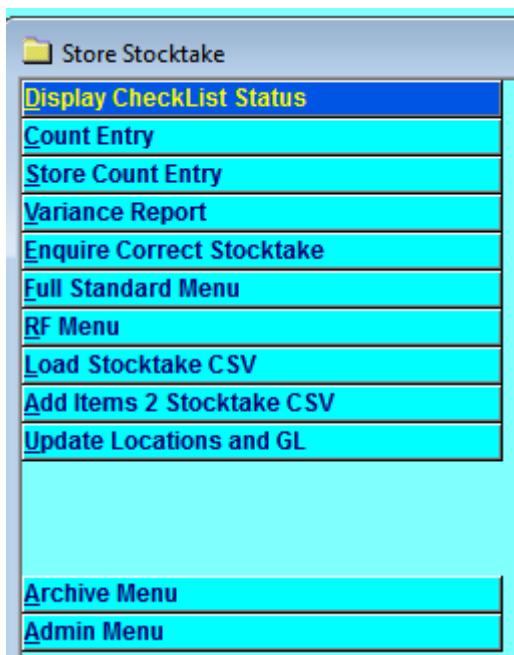
1. Checklist reminder screen
2. Country by Sequence
3. Fast Count Entry by product
4. Progressive variance Report
5. Enquire on current StockTake Data by whse/item
6. Enquire on Stock take Data by Location code
7. Empty Locations Report
8. Uncounted Locations Report
9. the Full standard Stocktake menu
10. Print in Height Sequence count entry Sheets
11. The Cyclic Stocktake process, generate, entry and report.
12. Output Stocktake data via CSV
13. Import Stockcount Data via CSV
14. add items to stocktake from a CSV
15. Repair Stocktake csv program
16. Set a Range of stock items Count date.
17. set ZINVOICE items (ie picked) as Counted
18. Update the FIFO records from stocktake data
19. Update the Stock Master and GL..end of count process.
20. Review Archived Stocktake data and Reports.
21. Retail Stores Stocktake Process
22. admin menu for defined stock processing rules and setup.

Checklist for Full Warehouse Stocktake	
1. Process End of Day	
2. Check no inwards pending or purchase Orders not received	
3. Location Integrity and Dedup	
4. Freeze/reFreeze Stocktake	
5. Print stocktake Height sheets ONCE ONLY	
6. Backup Dataset, save stocktake file	
7. Keep All Staff Advised of Procedures and documentation	
8. *** Enter Count ***	
9. Check uncounted locations and StockTake Variance Report	
10. Set all uncounted and LOST AND ZINVOICE to count = 0	
12. Maintain Stocktake Results or reenter Count as needed.	
13. Check all Stock on Floor or On Hold or in Putaway.	
14. Check All replenishments have been updated/Cancelled	
15. Save and Update Counts with Fifo Dates	
16. Update GL	
17. Adjust Stock PROMPTLY as Errors are Found	
18. Use Archive Enquire Mode to review any exceptions	

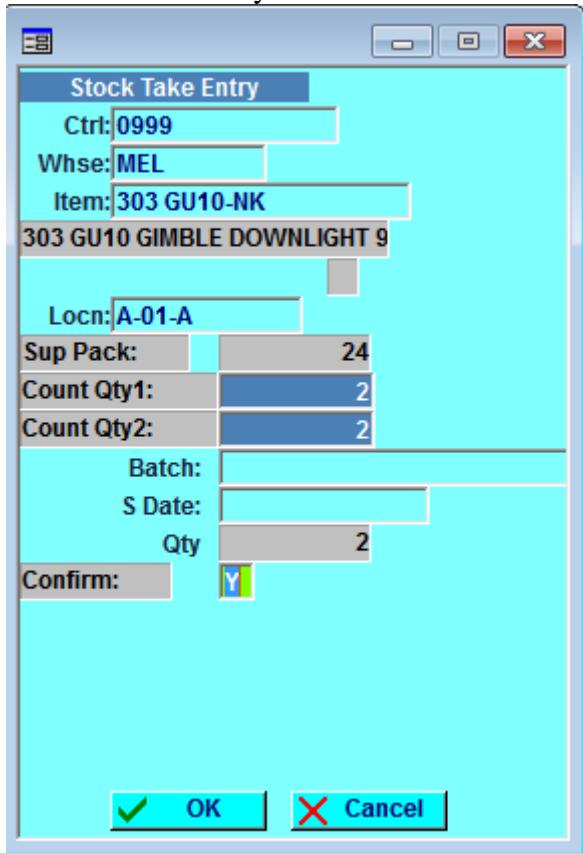
Note: the program cus/a4count uses the standard pronto Stock take programs only for the “Prepare Count” and “Update GL”. A4count provides all other printing/reporting entry and correction or review.

And it also provides Retail Store Count facilities and support via laptop/tablets/RF devices as well as Full Cyclic Stock process and Audit analysis..

The Retail Store Menu.



The RF Count Entry



Import a Count sheet fro CSV file

Import CSV Count

Col1=stock col2=desc col3=Loc 4=count,5=extra

leName:

Whse:

Count#:

Mode:

To update partial items in this count from CSV

Import CSV Items

Col1=stock 3=Loc

leName:

Whse:

To update parts of count without reseting entered data

Fix CSV Count

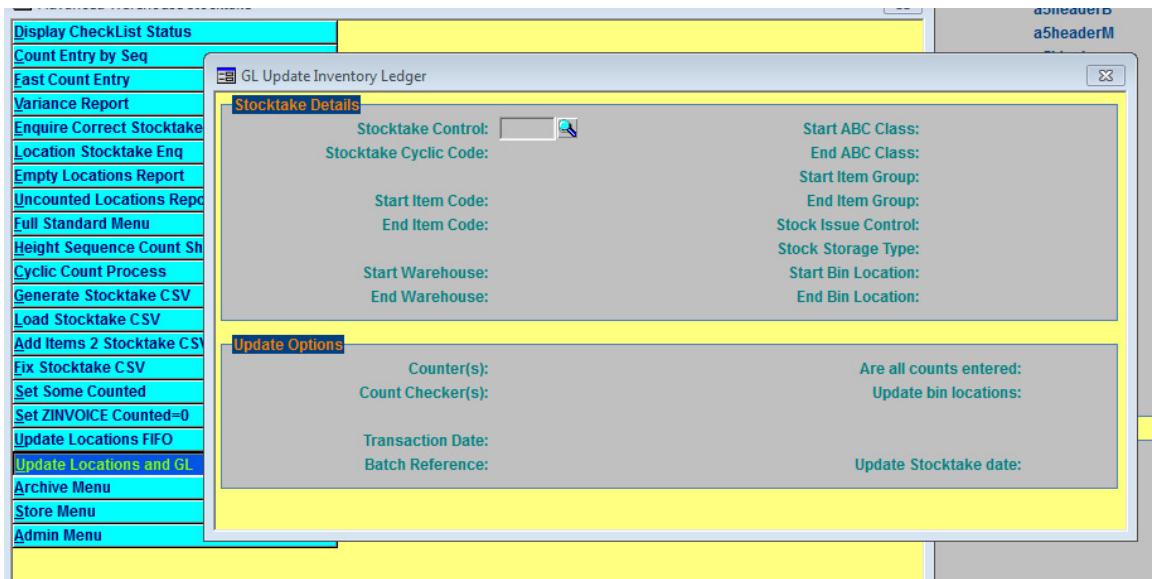
Col1=stock 3=Loc 4=count,5=extra

leName:

Whse:

Mode:

The Final Process



To be continued soon 26may20.