Search for the Physical Inventory Reconciliation Results

Overview

The Warehouse Management module Physical Inventory Reconciliation Results Inquiry process provides the ability to inquire about completed Physical Inventory transactions.
With the Enterprise Rollup, searches can be focused within a particular Logistics Programs, Regions, Sites, or Warehouse.

Navigation

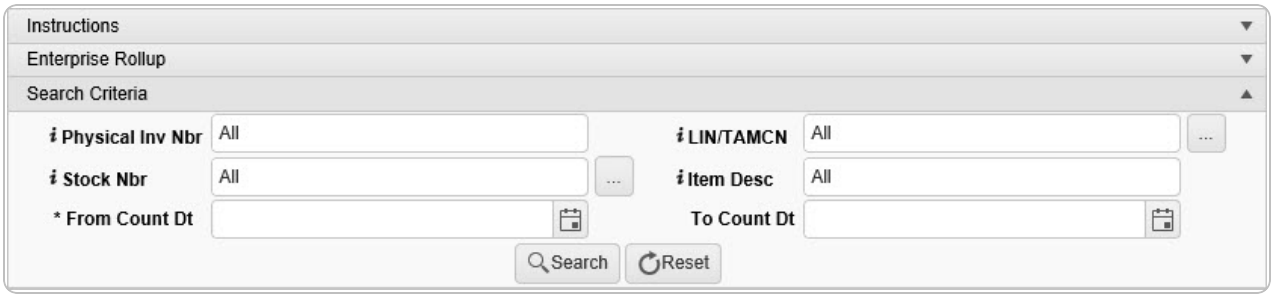
Inquiries > Inventory > Physical Inventory Reconciliation Results Inquiry > Physical Inventory Reconciliation Results Inquiry page

Procedures

Search for Physical Inventory Reconciliation Results

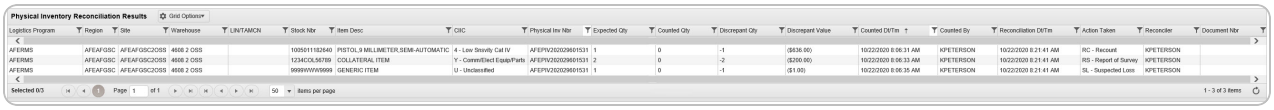
One or more of the Search Criteria fields can be entered to isolate the results. By default, all results are displayed. Selecting Reset *at any point of this procedure returns all fields to the default "All" setting.*

1. In the Search Criteria section, narrow the results by entering one or more of the following fields.



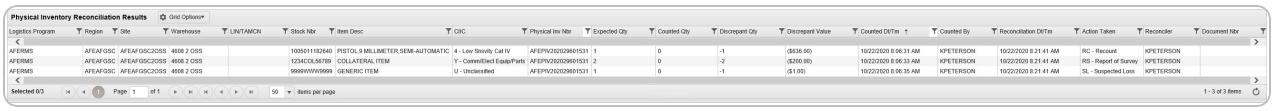
A. Use to select From Count Dt, or enter the date (MM/DD/YYYY) in the field provided.

2. Select Search. *Results appear in the Physical Inventory Reconciliation Results grid.*



Isolate the Physical Inventory Reconciliation Results

Isolating the Physical Inventory Reconciliation Search Results can be found in the Enterprise Rollup feature. Selecting Reset *at any point of this procedure returns all fields to the default "All" setting.*

1. In the Enterprise Rollup section, narrow the results by entering one or more of the following optional fields.

2. Select Apply. *Results appear in the Physical Inventory Reconciliation Results Grid.*