

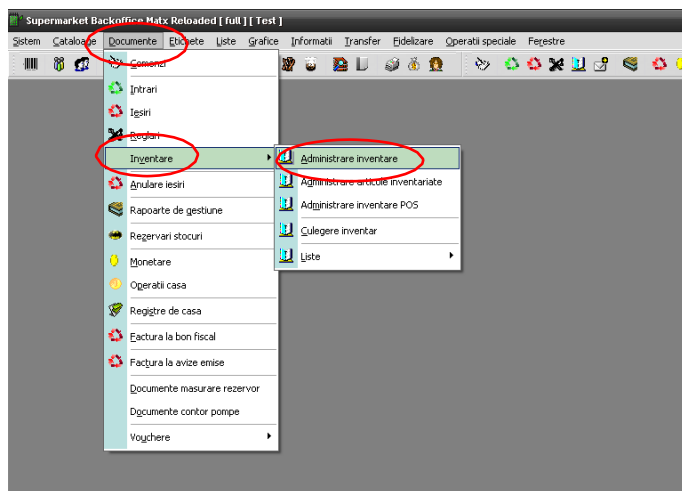
Pornirea inventarului

Efectuarea unei inventar e posibil dar in cazul implinirii catorva reguli:

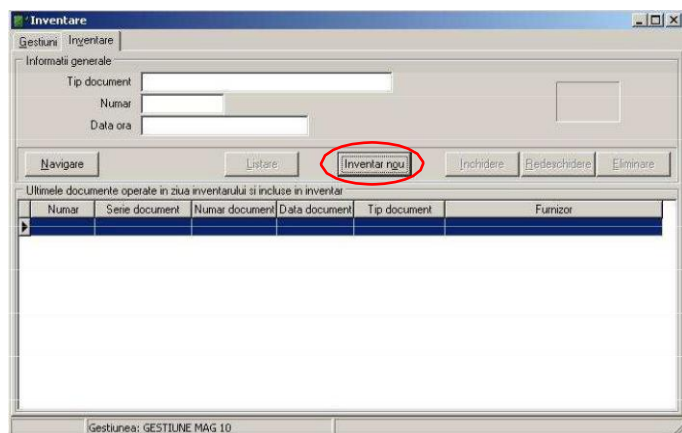
1. Sa nu fie documente de intrari, iesiri, reglari NEVALIDATE
2. Sa fie efectuata inchiderea de zi fiscala la toate posurile si aceste inchideri fie importate in baza de Back Office – (De regula max 5 minute de la inchidere)
3. Sa fie operat Raport de gestiune pana la ziua Inventarierii, dupa care se sterge ziua respectiva

De retinut: **Operarea unui inventar restrictioneaza operarea inregistrarilor anterioare datei de inventar care afecteaza stocul**

Se acceseaza meniul Documente – Inventar – Administrare Inventar



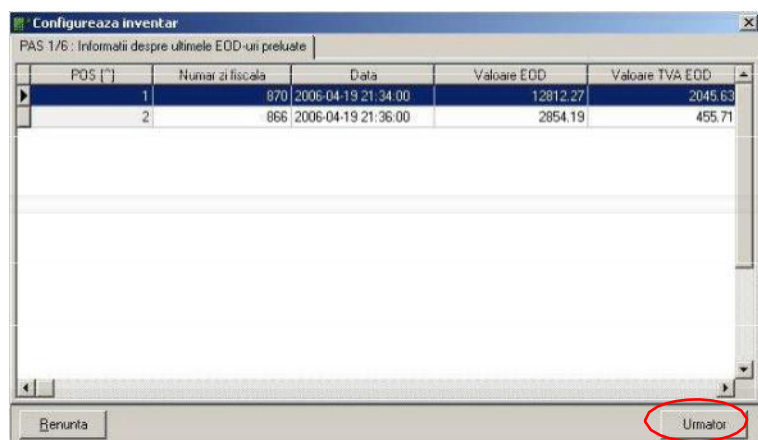
Se apasa butonul Inventar nou



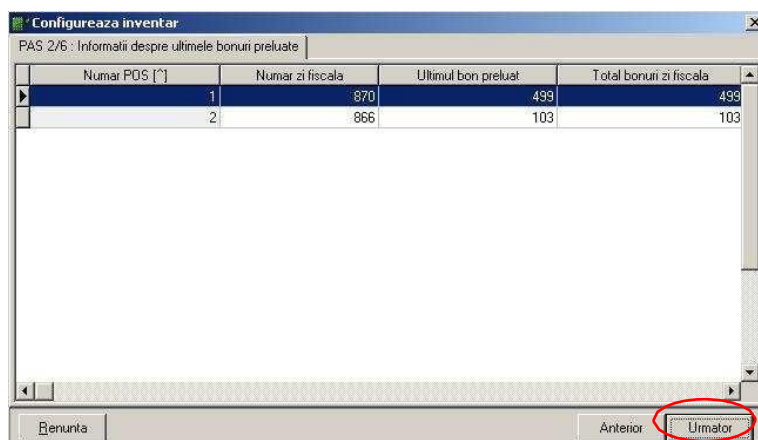
Se apasa –“Inventar general sau partial”



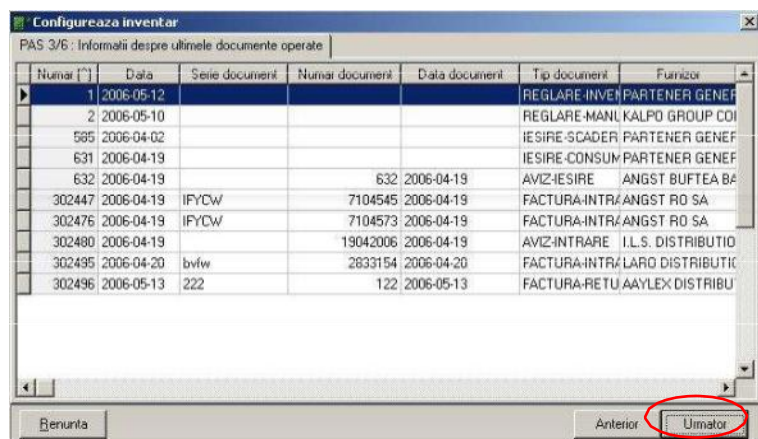
Se verifica ultimele inchidere Fiscala pos > Urmator



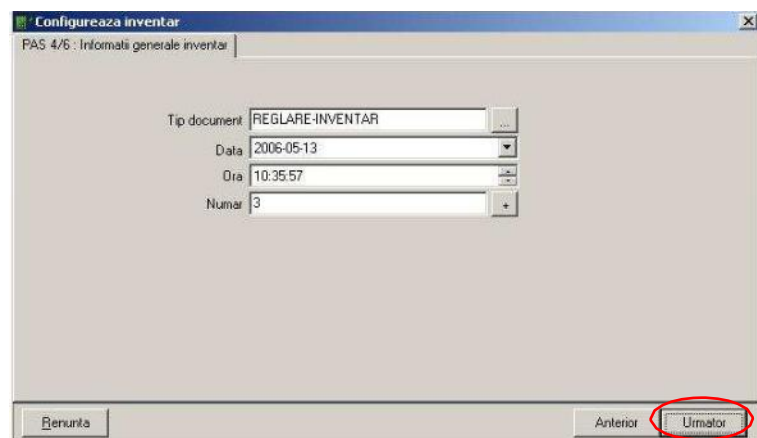
Se verifica ultimele bonuri preluate >Urmator



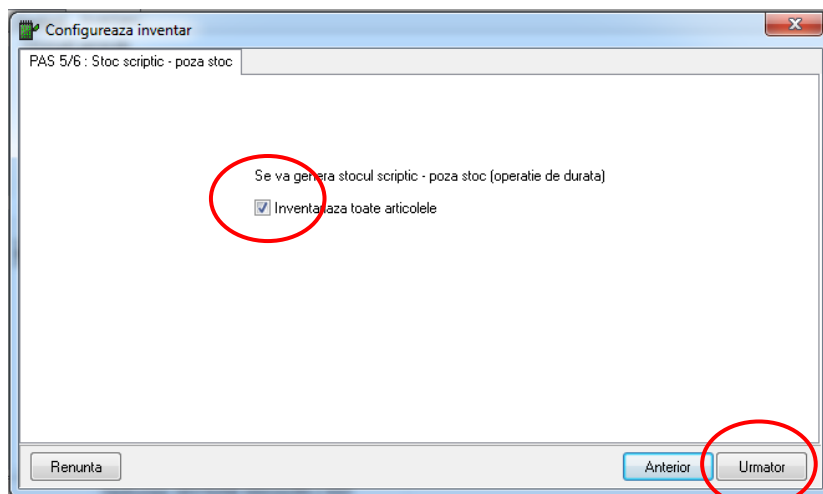
Afiseaza ultimele miscari pe tipuri de document >Urmator



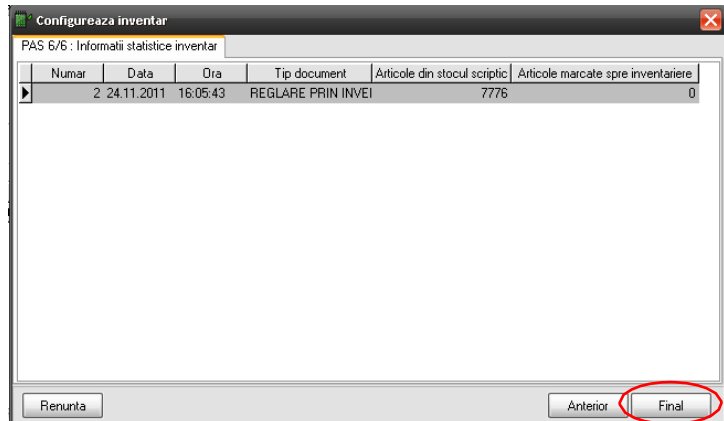
Se defineste tipul document de inventar, data, ora si numarul >Urmator



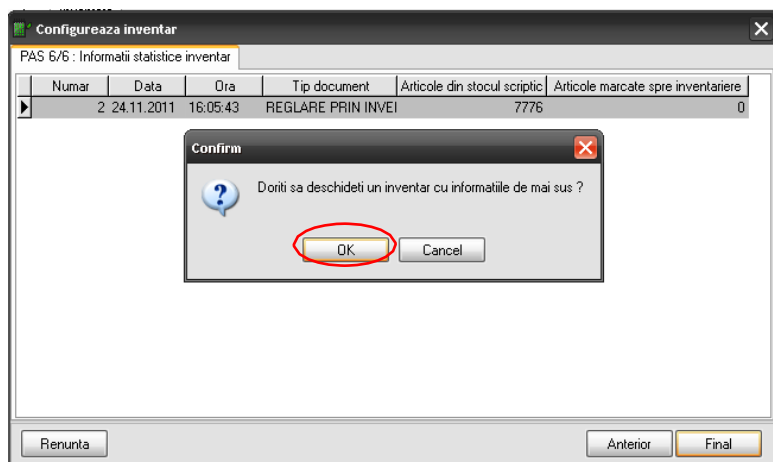
Se selecteaza "Inventariaza toate articolele". >Urmator



Se afiseaza cantitate de Articol al stocului Scriptic > **Final**



Ok



Daca ai operat conform descrierii si nu a aparut fereastra de "Error", inventarul e deschis.
In cazul daca a aparut o Eroare solutia gasesti in descrierea de "Rezolvare Erori"