

Stock In/Out

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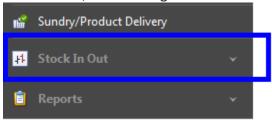
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1. Introduction

This guide explains in detail the usage of the **Stock In Out** feature.

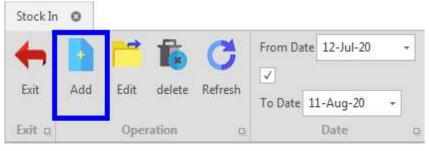
To access this feature, click on **Stock In-Out**, in the Navigation Bar.



2. Stock In

This feature allows the addition of quantities to the inventory without passing through a *Purchase/Delivery order*.

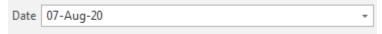
- a. Step-by-Step Process
- i. Click on Stock In.
- ii. In the Menu bar, click on Add.



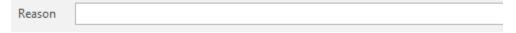
- iii. Fill in the required information in the Stock In entry's popup:
- Supplier: product provider.



Date: creation date of the Purchase Order.

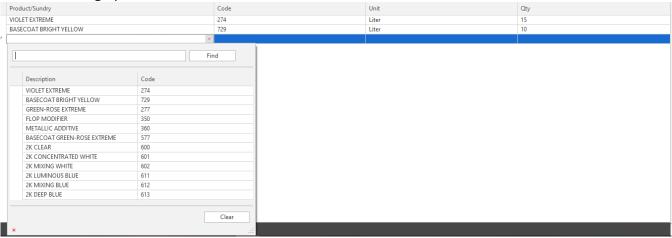


• Reason: the reason behind the creation of a Stock In transaction.

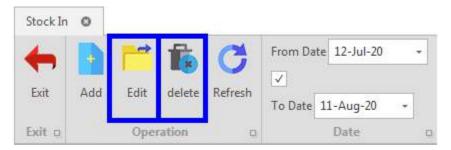




iv. Assign products to this transaction.



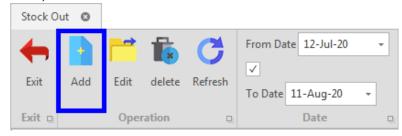
- v. Click on Save or Save and Close to save.
- Edit/Delete Stock In
 To Edit or Delete a Stock In transaction, choose a record than one of the below options.



3. Stock-Out

This feature removes a quantity from the inventory.

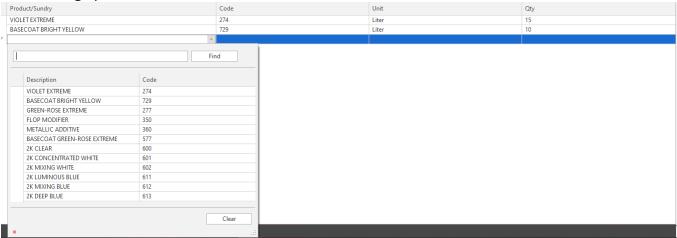
- a. Step-by-Step Process
- i. Click on Stock Out.
- ii. In the Menu bar, click on Add.





iii. Fill the required information in the Stock Out's popup (supplier, date, and reason)

iv. Assign products to the transaction.



v. Click on save.

4. Contact information

For more information or comments, please do not hesitate to contact the General Paint Software support team by email at support.it@generalpaint.biz

Or by phone at +961 9 925 990

We are available from 8:00AM (GMT) to 8:00PM (GMT).