# Review Production Order Stock

## How to Review Production Order Stock in Muhasib ERP

## Overview

This guide will help you determine the stock quantity and value linked to production orders and items.

You get a scoped production-stock position for operational review.

## Who can do this

You need access to ProductionOrderStockReport; PrintReports is required for printing.

## Before you start

Know the company, date range, production order, item, process/location, and expected quantities.

> Before saving, check that the correct company is open and that you have permission to complete this task.

## Where to find it

Back Office → Manufacturing → Production Order Stock Report.

## Review Production Order Stock

### Step 1: Select exact date/company scope

### Step 2: Select item and production-order filters where supported

### Step 3: Select Filter

### Step 4: Review raw, WIP, wastage, shipment, and produced quantities/value shown

### Step 5: Compare exceptions with order and WIP inquiries

### Step 6: Print only after verifying filters

## Check your work

Compare and Confirm report totals to production orders, WIP transactions, wastage, shipments, and the general stock ledger.

> Take a moment to check your work before closing the window. This small check can save time later.

## If something goes wrong

- Confirm whether saved and finalized transactions are both included.
- Check unit conversions and stock identity filters.

## Related guides

- Review Production Orders
- Reconcile the Production Order Stock Ledger
- Review WIP In and WIP Out Summary Reports

## What to do next

**Review Production Orders**.

---

Revision #0
Created 2026-09-04 09:20:30 UTC by Shah Rukh Saeed
Updated 2026-09-07 10:14:00 UTC by Shah Rukh Saeed