Review the Detailed Stock Report

How to Review the Detailed Stock Report in Muhasib ERP

Overview

This guide will help you inspect detailed stock by item, variant, location, batch, serial, and other supported dimensions.

You get the finest available stock-position breakdown.

Who can do this

You need access to Detailed Stock Report; cost visibility may be separate.

Before you start

Define company, as-of date, items, variants, locations, batches/serials, units, status, and expected stock/value controls.

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

Where to find it

Back Office → Items & Advanced Inventory → Detailed Stock Report.

Review the Detailed Stock Report

Step 1: Set exact date, item, location, and identity filters

Step 2: Generate the report

Step 3: Identify row grain and review on-hand/available/reserved/value columns

Step 4: Confirm unit conversions

Step 5: Aggregate detail and compare with Stock Report

Step 6: Drill to Stock Ledger for exceptions

Check your work

Detailed non-overlapping rows sum to Stock Report totals for the same scope.

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

If something goes wrong

- Avoid double-counting parent and variant rows.
- Clear batch/serial/location filters for missing quantities.

Related guides

- Review the Stock Report
- Review the Stock Ledger Report
- Review Stock by Location, Batch, and Serial

What to do next

Review the Stock Report.

Revision #0
Created 2026-09-04 09:20:49 UTC by Shah Rukh Saeed
Updated 2026-09-07 10:14:00 UTC by Shah Rukh Saeed