Review the Inventory Movement Report

How to Review the Inventory Movement Report in Muhasib ERP

Overview

This guide will help you explain inventory inflows and outflows by transaction type over a selected period.

You get a transaction-family roll-forward for quantity and value.

Who can do this

You need access to Inventory Movement Report; cost visibility may be separate.

Before you start

Define company, period, locations, items, movement types, units, value basis, and opening/closing 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 → Inventory Movement Report.

Review the Inventory Movement Report

Step 1: Set exact date/location/item/movement filters

Step 2: Generate the report

Step 3: Review purchase, sale, return, transfer, adjustment, and production movements shown

Step 4: Confirm direction/sign and unit

Step 5: Drill to unexpected source documents

Step 6: Reconcile opening plus net movement to closing stock

Check your work

Movement totals compare and confirm to Stock Ledger and source inquiries for identical filters.

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

If something goes wrong

- Transfers may appear as both source out and destination in.
- Check backdated and unfinalized transactions.

Related guides

- Review Inventory Movement and Valuation
- Review the Stock Ledger Report
- Drill from a Report into a Source Transaction

What to do next

> **Review Inventory Movement and Valuation**.

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