Review the Item Price Group Report

How to Review the Item Price Group Report in Muhasib ERP

Overview

This guide will help you audit item prices assigned to price groups and identify missing or conflicting values.

You get a price-group quality report and correction list.

Who can do this

You need access to Item Price Group Report and authorized price/item visibility.

Before you start

Define company, price group, items/categories, effective date, tax inclusion, currency, and expected base/group relationships.

> 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 → Item Price Group Report.

Review the Item Price Group Report

Step 1: Select price group, item scope, and effective date where supported

Step 2: Generate the report

Step 3: Review base and group prices, units, tax, and status

Step 4: Identify missing, zero, duplicate, or unexpected prices

Step 5: Compare with item multiple-price setup

Step 6: Test representative POS customer/group selection in a safe environment

Check your work

Report values agree with item/price-group masters and the expected POS price for sample cases.

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

If something goes wrong

- Confirm price-group priority and customer assignment.
- Do not confuse tax-inclusive and tax-exclusive prices.

Related guides

- Create and Apply an Item Price Group

- Add Multiple Item Prices
- Review Item Sell Price Change History

What to do next

> **Create and Apply an Item Price Group**.

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