Review the Item-wise Sale Report

How to Review the Item-wise Sale Report in Muhasib ERP

Overview

This guide will help you analyze sales quantity and value by item and trace selected totals to source sale lines.

You get item-level sales analysis for merchandising, replenishment, or margin review.

Who can do this

You need access to Item-wise Sale Report plus authorized item/sales and cost visibility.

Before you start

Define company, period, locations, item/category/brand, unit, status, returns, tax, and cost/profit scope.

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

Where to find it

Back Office → Sales & Customers → Item-wise Sale Report.

Review the Item-wise Sale Report

Step 1: Set exact scope and item filters

Step 2: Generate the report

Step 3: Review quantity, unit, gross, discount, return, tax, net, cost, and

Review quantity, unit, gross, discount, return, tax, net, cost, and profit shown.

Step 4: Normalize quantities to a common unit where required

Step 5: Drill to source sale lines

Step 6: Compare with item summary and inventory movement

Check your work

Sample item totals reproduce from allowed sale/return lines and verified unit/cost rules.

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

If something goes wrong

- Do not add incompatible units.
- Backdated costs or negative stock may distort historical margin.

Related guides

- Review the Item-wise Sale Summary Report

- Rank Top or Least Sold Items
- Review Inventory Movement and Valuation

What to do next

> **Review the Item-wise Sale Summary Report**.

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