Review the Production Order Stock Ledger Report

How to Review the Production Order Stock Ledger Report in Muhasib ERP

Overview

This guide will help you trace a production order's stock movements from opening/planned position to closing quantity and value.

You get a transaction-level production-stock roll-forward.

Who can do this

You need access to ProductionOrderStockLedgerReport; PrintReports and email authorization may apply to output.

Before you start

Know production order, period, products/raw items, expected WIP/wastage/shipment/output chain, and control balances.

> 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 Ledger Report.

Review the Production Order Stock Ledger Report

Step 1: Select Production Order and date scope

Step 2: Select Filter

Step 3: Confirm opening/planned position

Step 4: Trace WIP movements, wastage, shipments, and produced output

Step 5: Recalculate running quantities/values

Step 6: Compare with Production Order Stock and general Stock Ledger

Step 7: Print/email only after validating recipient and filters

Check your work

Opening plus inflows minus outflows equals closing and agrees with production/general stock controls.

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

If something goes wrong

- Check saved versus finalized and backdated movements.
- Do not email sensitive production data to unverified recipients.

Related guides

- Reconcile the Production Order Stock Ledger
- Review the Production Order Stock Report
- Trace Manufacturing Transactions into Inventory and Accounts

What to do next

> **Reconcile the Production Order Stock Ledger**.

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