Review the Production Order Stock Report

How to Review the Production Order Stock Report in Muhasib ERP

Overview

This guide will help you review production-related stock by order/item and compare and confirm the summarized quantity and value.

You get a summarized production-stock position.

Who can do this

You need access to ProductionOrderStockReport; PrintReports is separately required for printing.

Before you start

Define company, period, production order, item, process/location, status, unit, and expected stock control.

> 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 Report.

Review the Production Order Stock Report

Step 1: Set date/company/order/item filters

Step 2: Select Filter

Step 3: Review raw material, WIP, wastage, shipment, produced quantity, and value

Review raw material, WIP, wastage, shipment, produced quantity, and value fields shown.

Step 4: Confirm units and status inclusion

Step 5: Compare with WIP inquiries and order detail

Step 6: Reconcile to production/general Stock Ledgers

Check your work

Report totals equal allowed production movements and compare and confirm to general stock.

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

If something goes wrong

- Check unfinalized and backdated WIP.
- Confirm production order/item filters.

Related guides

- Review Production Order Stock
- Review the Production Order Stock Ledger Report
- Review the Production Order Inquiry

What to do next

Review Production Order Stock.

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