Review the WIP In Inquiry

How to Review the WIP In Inquiry in Muhasib ERP

Overview

This guide will help you find a WIP In record and inspect its process, lines, status, gate details, stock, and journal effects.

You get source-level evidence for the WIP In transaction and its correction needs.

Who can do this

You need access to WipInInquiry plus view access to the WIP record and related stock/journal data.

Before you start

Have transaction/document/reference, date range, work process, party, item, gate number, or status.

> 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 → WIP In Inquiry.

Review the WIP In Inquiry

Step 1: Set company and date/status/process filters

Step 2: Search by stable identifiers

Step 3: Select View Record

Step 4: Confirm the runtime Issue from process title and direction

Step 5: Review party, gate, lines, raw items, quantities, batches/serials, status, and

Review party, gate, lines, raw items, quantities, batches/serials, status, and finalization.

Step 6: Trace stock and journal entries

Check your work

Inquiry/detail agree with WIP In Report, production stock ledger, physical/gate evidence, and journal.

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

If something goes wrong

- Do not infer movement direction from the class name alone.
- Expand date and check process/company filters for missing records.

Related guides

- Issue Stock from a Work Process
- Review the WIP In Report
- Correct or Reverse a WIP Transaction

What to do next

Issue Stock from a Work Process.

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