

Verifying Entry Reversal
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SYSTEM POLICIES

The tasks in this documentation provide end users with the tools to enter data and collect data in system. It is the responsibility of the agencies to comply with State Statutes, Federal Rules and Regulations, and State policies. For further information concerning State Statutes and policies, please refer to both internal agency resources and the Department of Administrative Services website.

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Verifying Entry Reversal

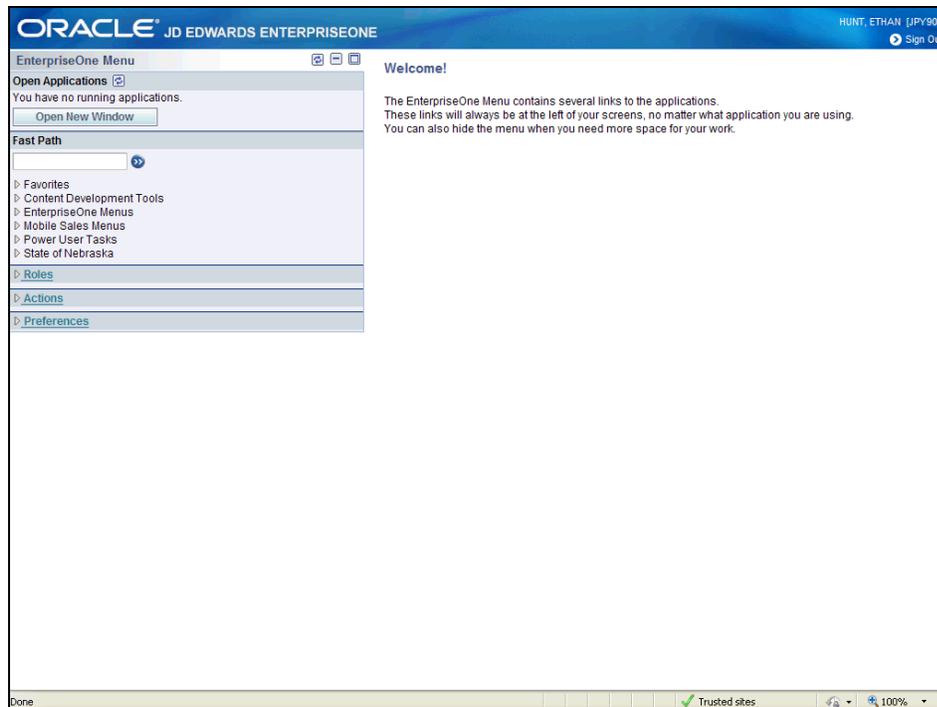
Verifying Entry Reversal Overview

Once you have completed a reversal in the system, you can make a comparison between the quantity available for the item before the reversal and the quantity available for the item after the reversal entry took place.

Verifying Entry Reversal Lesson

Procedure

In this lesson you will learn to verify an entry reversal.

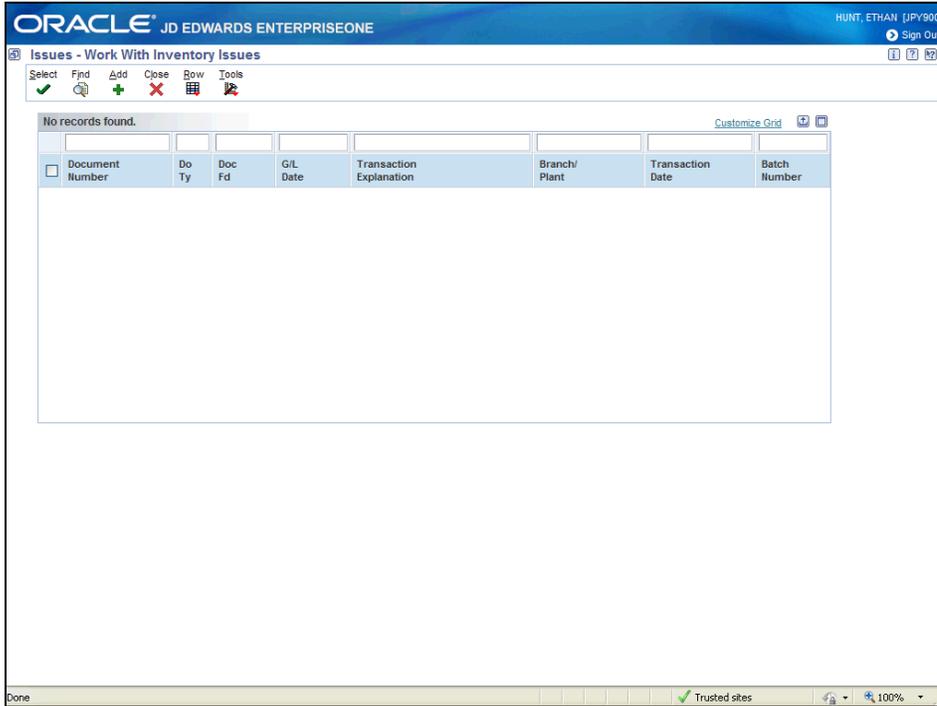


Step	Action
1.	Click the State of Nebraska link. <u>State of Nebraska</u>
2.	Click the Inventory link. <u>Inventory</u>
3.	Click the Inventory - Agencies link. <u>Inventory - Agencies</u>
4.	Click the Warehouse Item Transactions link. <u>Warehouse Item Transactions</u>

Training Guide

Verifying Entry Reversal

Step	Action
5.	Click the Issues link.



Step	Action
6.	Click in the Document Number field. <input type="text"/>
7.	Enter the document number into the Document Number field.
8.	Click the Find button.
9.	Choose the Document Number where you entered the reversal by clicking the check box next to it. <input type="checkbox"/>
10.	Click the Select button.
11.	Review the desired Item Number, Quantity (Issued). There should be an additional line showing the reversing entry.

ORACLE JD EDWARDS ENTERPRISEONE

HUNT, ETHAN [JPY900] Sign Out

Issues - Inventory Issues

OK Cancel Form Row Tools

Document Number: 91558 Branch/Plant: 65050009
 Document Type: INVENTORY ISSUE - NO MARK Transaction Date: 08/14/2009
 GL Date: 01/12/2010
 Explanation: scrap on wo 65542 Batch Number: 1931409

Records 1 - 3

Item Number	Item Description	Quantity	UM	Secondary Quantity	Sec UoM	Location	Lot/Serial
64590-41154	TXT 100# 25"X38" #2GLS VRGN	300.0000	SH			PRESS	
64590-41154	TXT 100# 25"X38" #2GLS VRGN	300.0000	SH			PRESS	

Done Trusted sites 100%

Step	Action
12.	Click the Cancel button.

ORACLE JD EDWARDS ENTERPRISEONE

HUNT, ETHAN [JPY900] Sign Out

Issues - Work With Inventory Issues

Select Find Add Close Row Tools

Records 1 - 1

Document Number	Do Ty	Doc Fd	GL Date	Transaction Explanation	Branch/ Plant	Transaction Date	Batch Number
91558	II	56512	08/14/2009	scrap on wo 65542	65050009	08/14/2009	1931409

Done Trusted sites 100%

Training Guide

Verifying Entry Reversal



Step	Action
13.	Click the Close button. 
14.	You have successfully completed this lesson. End of Procedure.