

Resetting Frozen Values
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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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Resetting Frozen Values

Resetting Frozen Values Overview

When you select items to include in a cycle count, NIS takes a snapshot of the quantities available for those items at the time the Select Items for Cycle Count is created. Should inventory transactions be created while a cycle count is in progress, the snapshot of the quantities remains the same in the Cycle Count Detail program. Only by running the Reset Frozen Values will the new quantities be reflected in the Cycle Count Detail program to take into account the inventory transactions that took place.

Note: This will only reset the values if the status of the cycle count is at 10 or 30 Status.

Once the Reset Frozen Values program has completed running, the quantity on-hand in the Cycle Count Detail program is automatically adjusted to reflect any changes.

Warning: Once you have reset the frozen values, you must reenter the count results again. Use the Entering the Count Results work instructions.

Resetting Frozen Values Lesson

Procedure

In this lesson you will learn how to reset frozen values.

Navigation: There are multiple menu paths for this process. This lesson uses the Inventory menu path.

Inventory > Inventory – Agencies > Physical Inventory > Review Cycle Count

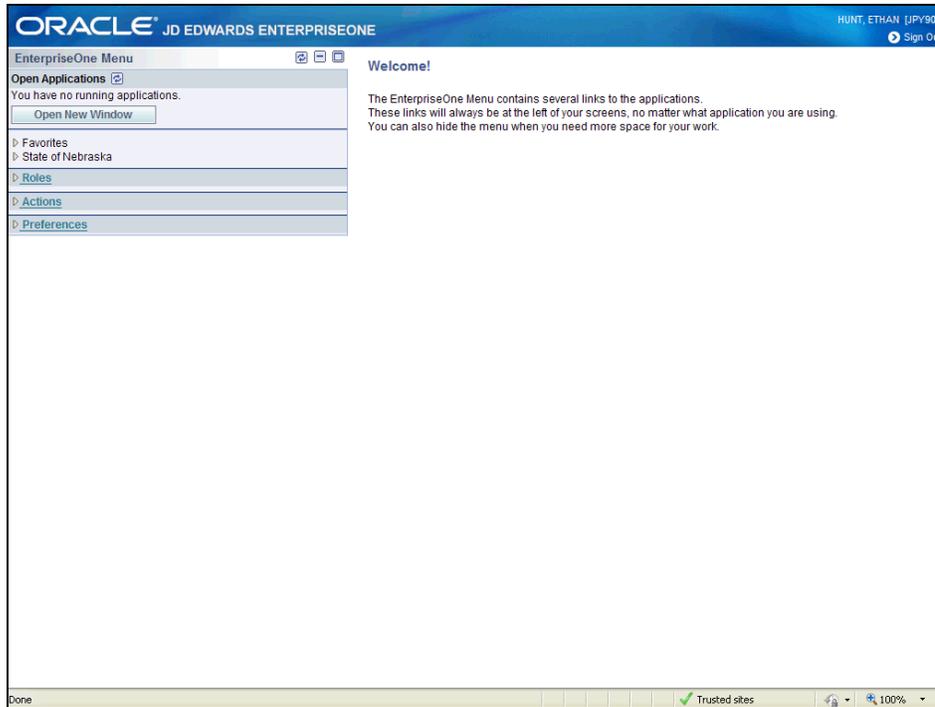
Or

Dist & Mfg - Corrections > Dist & Mfg-CSI > Inventory – CSI > Count Items > Physical Inventory > Review Cycle Count

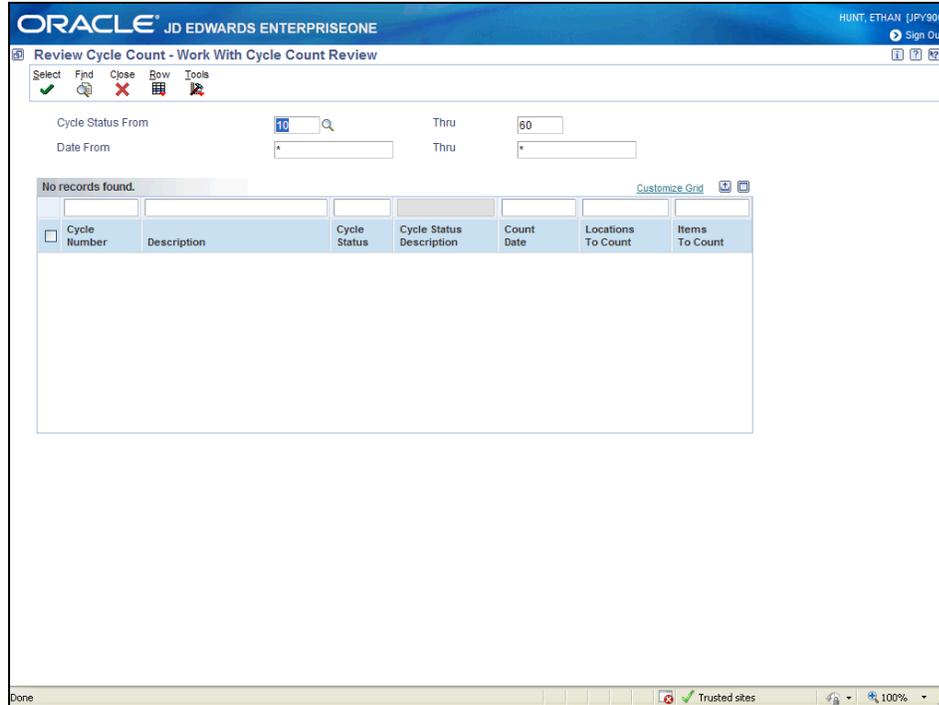
Note: This will only reset the values if the status of the cycle count is at 10 or 30 Status.

Training Guide

Resetting Frozen Values



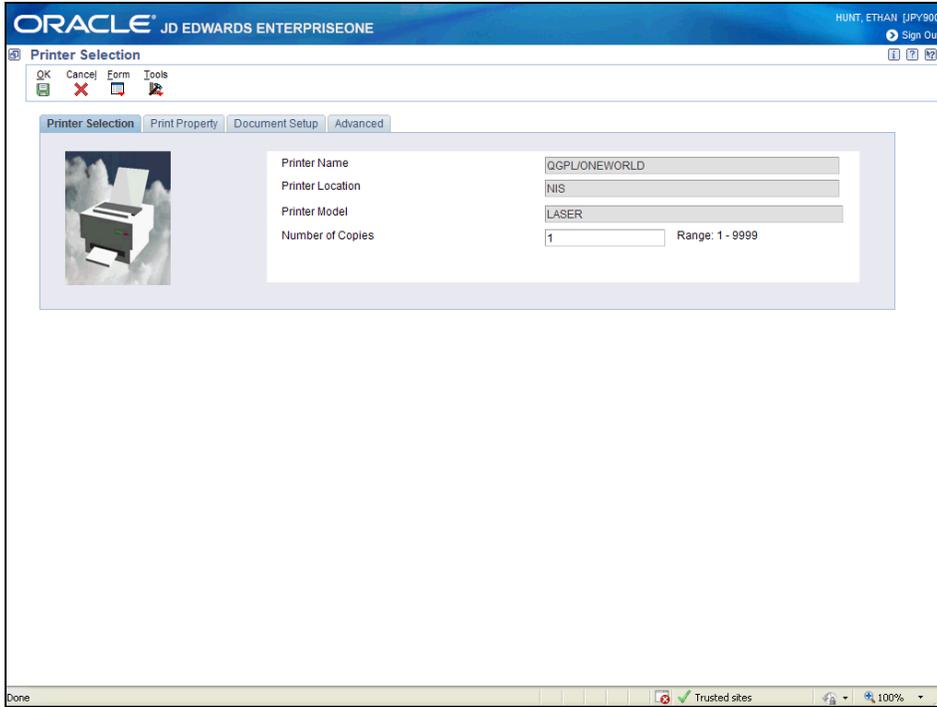
Step	Action
1.	Click the State of Nebraska link. State of Nebraska
2.	Click the Inventory link. Inventory
3.	Click the Inventory - Agencies link. Inventory - Agencies
4.	Click the Physical Inventory link. Physical Inventory
5.	Click the Review Cycle Count link. Review Cycle Count



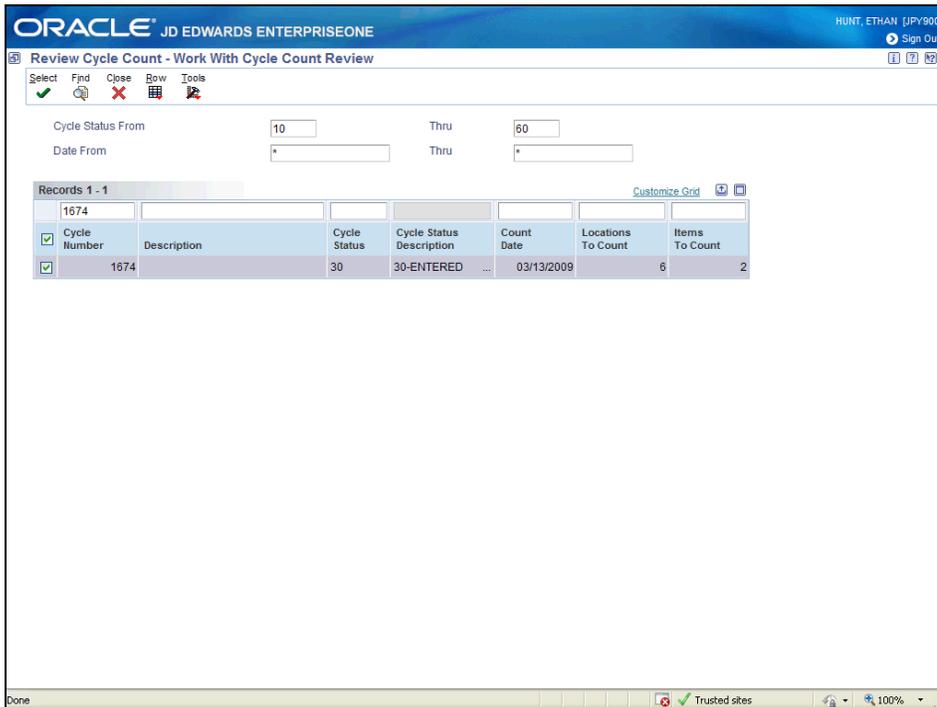
Step	Action
6.	Click in the Cycle Number field. <input type="text"/>
7.	Enter the cycle number into the Cycle Number field.
8.	Click the Find button. 
9.	Choose the Cycle Number by clicking the check box next to it. <input type="checkbox"/>
10.	Click the Row button. 
11.	Click the Reset Frozen Value menu. <input type="button" value="Reset Frozen Value"/>

Training Guide

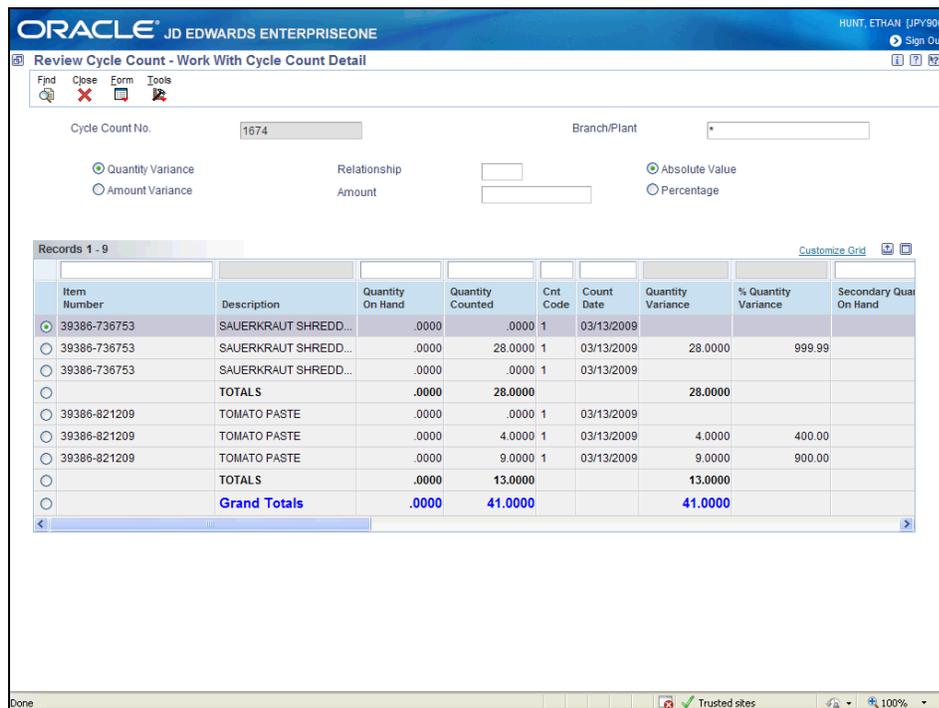
Resetting Frozen Values



Step	Action
12.	Click the OK button. 



Step	Action
13.	Click the Row button. 
14.	Click the Cycle Count Detail menu. 
15.	If no items are displayed in the grid, enter the Branch/Plant in the Branch/Plant field in the header and click Find. Verify the information.



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HUNT, ETHAN [JPF900] Sign Out

Review Cycle Count - Work With Cycle Count Detail

Find Close Form Tools

Cycle Count No. 1674 Branch/Plant *

Quantity Variance Relationship Absolute Value
 Amount Variance Amount Percentage

Records 1 - 9 Customize Grid

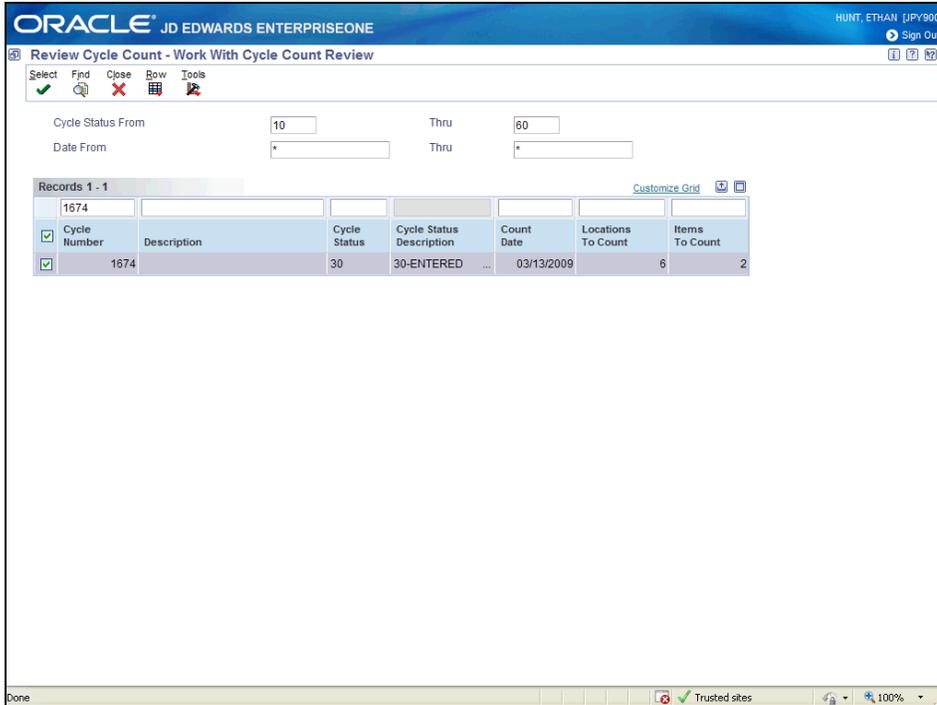
Item Number	Description	Quantity On Hand	Quantity Counted	Cnt Code	Count Date	Quantity Variance	% Quantity Variance	Secondary Quantity On Hand
<input checked="" type="radio"/> 39386-736753	SAUERKRAUT SHREDD...	.0000	.0000	1	03/13/2009			
<input type="radio"/> 39386-736753	SAUERKRAUT SHREDD...	.0000	28.0000	1	03/13/2009	28.0000	999.99	
<input type="radio"/> 39386-736753	SAUERKRAUT SHREDD...	.0000	.0000	1	03/13/2009			
<input type="radio"/>	TOTALS	.0000	28.0000			28.0000		
<input type="radio"/> 39386-821209	TOMATO PASTE	.0000	.0000	1	03/13/2009			
<input type="radio"/> 39386-821209	TOMATO PASTE	.0000	4.0000	1	03/13/2009	4.0000	400.00	
<input type="radio"/> 39386-821209	TOMATO PASTE	.0000	9.0000	1	03/13/2009	9.0000	900.00	
<input type="radio"/>	TOTALS	.0000	13.0000			13.0000		
<input type="radio"/>	Grand Totals	.0000	41.0000			41.0000		

Done Trusted sites 100%

Step	Action
16.	Click the Close button. 

Training Guide

Resetting Frozen Values



Step	Action
17.	Click the Close button. 
18.	<p>Warning: Once you have reset the frozen values, you must reenter the count results again. Use the Entering the Count Results work instructions.</p> <p>Note: This will only reset the values if the status of the cycle count is at 10 or 30 Status.</p> <p>You have successfully completed this lesson.</p> <p>End of Procedure.</p>