

Performing Physical Inventory (PF50004)

Overview

Process flow **PF50004** depicts the entire process for conducting a physical inventory cycle count. The process begins with the selection of items to count, printing the items to count, viewing the various status codes involved in cycle counts, printing the counting sheets for physical inventory counters, counting and entering the physical count, reviewing and printing cycle count variances, resetting frozen values (if necessary), approving the cycle count, updating NIS with the cycle count, printing the update cycle count report and verifying that the cycle count is complete. The final step of the process involves verifying for cycle count items that quantities have been updated.

Trigger: Warehouse Identifies the Need to Perform a Scheduled Inventory Count.

