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Inventory Reconciliation

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Overview

SalesPad Cloud's Inventory Reconciliation tool allows you to force the system to rerun all inventory quantity calculations and generate a report displaying any disparities in inventory marked on sales documents and inventory actually in the system. It's a useful way to check the accuracy of your inventory status. It is not necessary to run the inventory reconciliation tool, but feel free to use it as often as you'd like, for peace of mind, or if you notice any disparities yourself.

Δ @ 🕸 💿 qb (ŝ) Setup POS Reports Other ntory Account Class Reason Codes Discounts Dynamic Grid Reports Integration Dashboard Contact Method Type Sales Document Type Employees Grid Reports Inventory Reconciliation Customer Class Sales Territory Security Grid Menu Setup Import History
 Customer Type
 Salesperson
 Till Counting
 Inventory Stock Status
 System Status

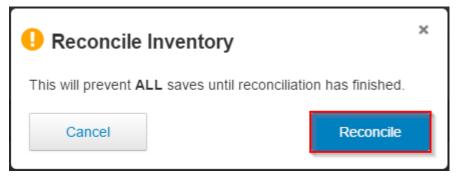
 Fee Type
 Shipping Method
 Till Drawer
 Report Designer
 Manage Organization
umns **Fee Type** Interaction Type Tax Codes Item Class UofM Type Location Vendor Class Payment Terms Vendor Type Price Level Workflow Purchase Order Type

To get started, select Inventory Reconciliation from the Settings menu.

Click the **Reconcile Inventory** button in the upper right-hand corner of the screen.

Reconcile Inventory	
Export	■ Columns

Confirm that you want to reconcile your inventory.



The results of the reconciliation will display on the grid, if any results are found. SalesPad Cloud will update the summary data for any issues with inventory reconciliation, thereby resolving the issues.