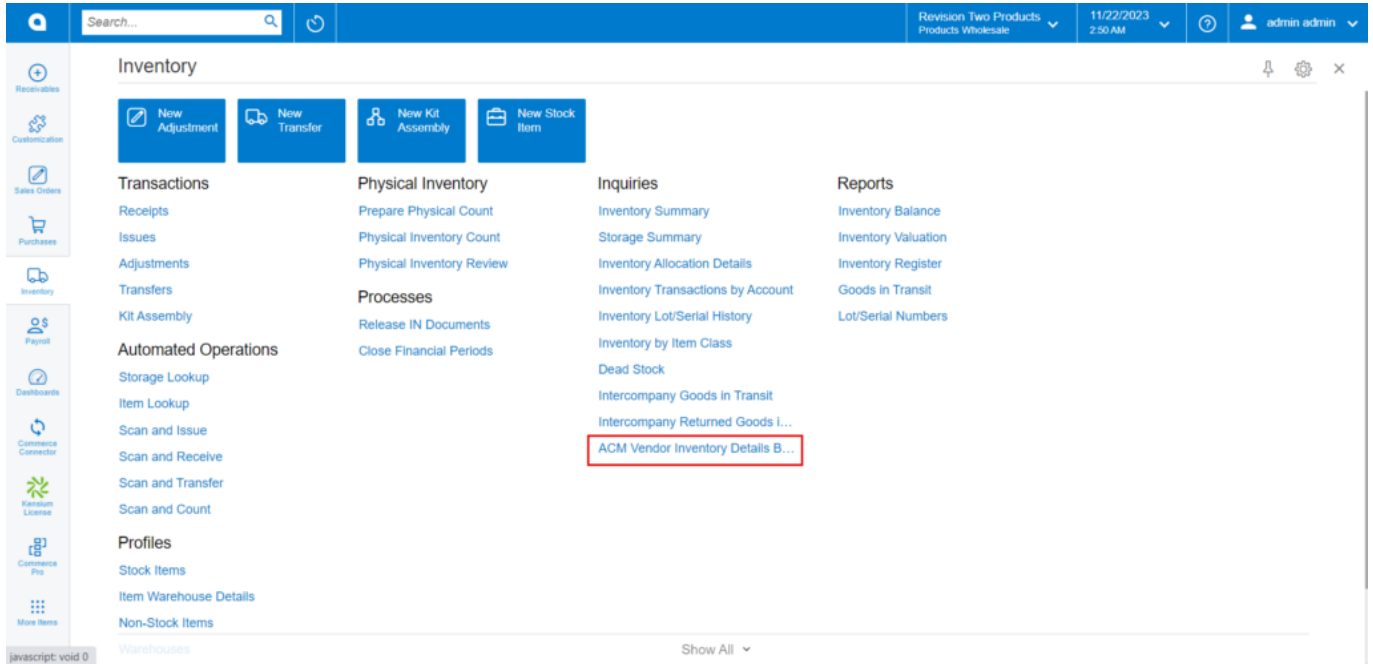


ACM Vendor Inventory Details by Date

Upon adding the vendor quantity navigate to **[ACM Vendor Inventory Details by Date]** under **[Inquiries]** in **[Inventory]**.



The screenshot shows the 'Inventory' module interface. The top navigation bar includes a search field, a refresh icon, and user information (Revision Two Products, Products Wholesale, 11/22/2023 2:50 AM, admin admin). The main content area is divided into several sections: Transactions, Physical Inventory, Inquiries, and Reports. The 'Inquiries' section is highlighted, and the 'ACM Vendor Inventory Details B...' option is selected with a red box. Other options in the 'Inquiries' section include Inventory Summary, Storage Summary, Inventory Allocation Details, Inventory Transactions by Account, Inventory Lot/Serial History, Inventory by Item Class, Dead Stock, Intercompany Goods in Transit, and Intercompany Returned Goods I... The 'Reports' section includes Inventory Balance, Inventory Valuation, Inventory Register, Goods in Transit, and Lot/Serial Numbers. The 'Physical Inventory' section includes Prepare Physical Count, Physical Inventory Count, Physical Inventory Review, and Processes (Release IN Documents, Close Financial Periods). The 'Transactions' section includes Receipts, Issues, Adjustments, Transfers, and Kit Assembly. The 'Automated Operations' section includes Storage Lookup, Item Lookup, Scan and Issue, Scan and Receive, Scan and Transfer, and Scan and Count. The 'Profiles' section includes Stock Items, Item Warehouse Details, and Non-Stock Items. The bottom of the interface shows 'Warehouses' and a 'Show All' dropdown.

ACM

The quantity of the vendor inventory is determined by percentage and can be found in ACM Inventory Vendor. The calculation is as follows: = Quantity at Vendor*Available for Sale/100

- $150 * 5 / 100 = 7.50$

Acumatica

Revision Two Products
Products Wholesale

11/17/2023
12:30 AM

admin admin

ACM Vendor Inventory Details By Date

From Date: 11/16/2023 To Date: 11/19/2023

Drag column header here to configure filter

Inventory ID	Warehouse ID	Qty. On Hand	Qty. Available	Qty. Hand Available	Available	Vendor Inventory	Total
AACOMPUT01	RETAIL	1,020.00	696.00	1,060,908.00	737.00	10.00	747.00
AACOMPUT01	WHOLESALE	1,928.00	737.00	2,115,531.00	737.00	10.00	747.00
AACOMPUT01	SMWARE	100.00	100.00	125,700.00	737.00	10.00	747.00
FANS	WHOLESALE	0.00	0.00	0.00	0.00	7.50	7.50
FANS	RETAIL	0.00	0.00	0.00	0.00	7.50	7.50

1.5 of 5 records

Your product is in trial mode. Only two concurrent users are allowed.

ACTIVATE

ACM

The same vendor Inventory status will be available in the Sales Orders footer.

Acumatica

Revision Two Products
Products: Wholesale

11/17/2023
12:36 AM

admin admin

NOTES ACTIVITIES FILES CUSTOMIZATION TOOLS

Sales Orders
SO - Alta Ace 100

Order Type: SO
Order Nbr: <NEW>
Status: Open
Date: 11/17/2023
Requested On: 11/17/2023
Customer Ord.
External Refer.

Customer: AACUSTOMER - Alta Ace 100
Location: MAIN - Primary Location
Contact: Amelia Armstrong
Currency: USD 1.00
Project: X - Non-Project Code

Ordered Qty: 0.00
Discount Total: 0.00
VAT Exempt T.: 0.00
VAT Taxable T.: 0.00
Tax Total: 0.00
Order Total: 0.00

DETAILS TAXES COMMISSIONS FINANCIAL SHIPPING ADDRESSES DISCOUNTS SHIPMENTS PAYMENTS RELATIONS TOTALS

ADD BLANKET SO LINE	LINE DETAILS	ADD INVOICE	LINE ITEM ENHANCEMENT	ADD ITEMS	ADD MATRIX ITEMS	PO LINK										
Branch	Inventory ID	Related Items	Substituted Required	Warehouse	Line Description	UOM	Quantity	Qty. On Shipments	Open Qty.	Unit Price	Manual Price	Ext. Price	Discount Percent			
PROWHOLE	FANS			WHOLESALE	Fans	EA	0.00	0.00	0.00	100.00		0.00	0.000000			

On Hand 0.00 EA, Available 0.00 EA, Available for Shipping 0.00 EA, Allocated 0.00 EA, Vendor Inventory Qty 7.50 EA

Your product is in trial mode. Only two concurrent users are allowed.

ACTIVATE

Sales Orders