ENQSKST01A

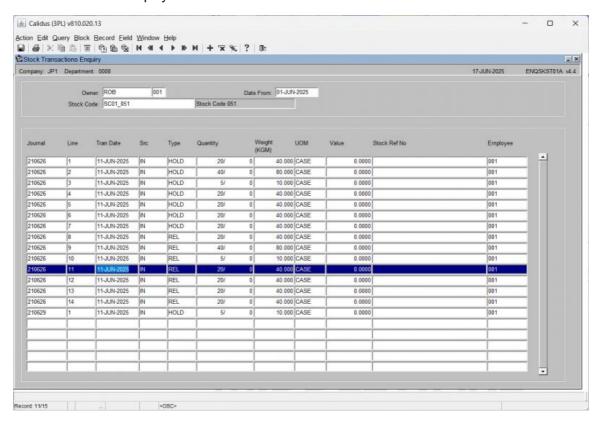
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This is the Stock Transactions Enquiry screen.



Here's a summary of the steps:

Setting the Date Range: You first set the "Date From" and "Date To" fields.

Selecting a Stock Code: You then optionally click on the "Stock Code" field and enter a stock code. You can also use the "list of values" (LoV) feature to search and select a specific stock code, as demonstrated by typing "SC01_051" and selecting it.

Viewing the Transactions: After setting your criteria (date range and optionally stock code), the "Stock Transactions Enquiry" screen populates with multiple transactions that match your selection. Each transaction displays details such as

- Journal.
- Line.
- Transaction Date.
- Source.
- Type.
- Quantity.
- Weight (KGM).
- Unit of Measure (UOM).
- Value.
- Stock Reference Number.
- Employee.

You can then scroll down to view all the relevant entries.

