

STKTRRT01A Stock Transaction Report

Aptean Ltd
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This is the Stock Transaction Report (STKTRRT01A) screen.

Generating a Stock Transaction Report:

The screen displays the following input fields:

- *Summary/Detail*: A dropdown list with options *Detail* and *Summary* to determine the level of detail in the report.
- *Select By Stockist*: A radio button group with options *Yes* and *No*. If *Yes* is selected, "From" and "To" input fields become available for entering a range of stockist codes. An LOV is provided for the "From" and "To" fields.
- *Stock Code*: A radio button group with options *Yes* and *No*. If *Yes* is selected, "From" and "To" input fields become available for entering a range of stock codes. An LOV is provided for the "From" and "To" fields.
- *Transaction Date*: A radio button group with options *Yes* and *No*. If *Yes* is selected, "From" and "To" input fields become available for entering a date range.
- *Warehouse*: A radio button group with options *Yes* and *No*. If *Yes* is selected, an "Include/Exclude" dropdown appears (with options *Include* and *Exclude*), and up to five pairs of "From" and "To" input fields become available for specifying warehouse ranges to include or exclude. An LOV is provided for the "From" and "To" fields.
- *Transaction Type*: A dropdown list for selecting a transaction type. An LOV is provided.
- *Customer No*: A radio button group with options *Yes* and *No*. If *Yes* is selected, "From" and "To" input fields become available for entering a range of customer numbers. An LOV is provided for the "From" and "To" fields.

There is also a button:

- **Run Report**

When details are entered, click the **Run Report** button, which will start the Stock Transaction Report generation. This will ask you how you would like to print the report through the standard screen. More details on this process can be found in the guide [Printing From the WMS](#).

