WHS0635

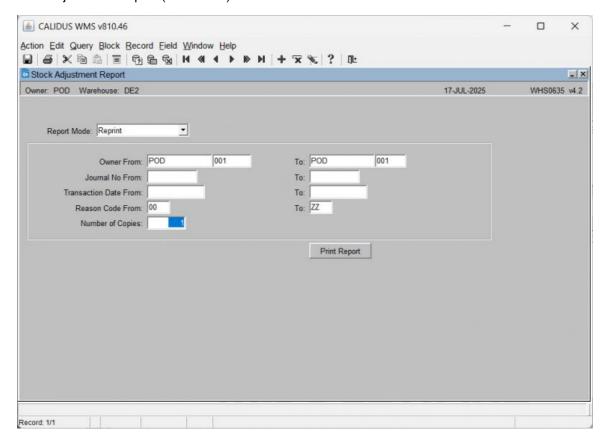
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This is the Stock Adjustment Report (WHS0635) screen.



Generating a Stock Adjustment Report:

The screen displays the following input fields:

- Report Mode: A dropdown list for selecting the report mode, with "New" as the default. Values are New or Reprint. An LOV is provided.
- Owner From/To: Input fields for entering a range of owners. When a value is entered for Owner From, "001" is displayed next to it. An LOV is provided.
- Journal No From/To: Input fields for entering a range of journal numbers. An LOV is provided. You will only be asked for this for a Reprint.
- Transaction Date From/To: Input fields for entering a range of transaction dates. You will only be asked for this for a Reprint.
- Reason Code From/To: Input fields for entering a range of reason codes. You will only be asked for this for a Reprint.
- Number of Copies: An input field for entering the number of report copies.

There is also a button:

Print Report

When details are entered, click the **Print Report** button, which will start Stock Adjustment Report generation. If this is a report, 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.

