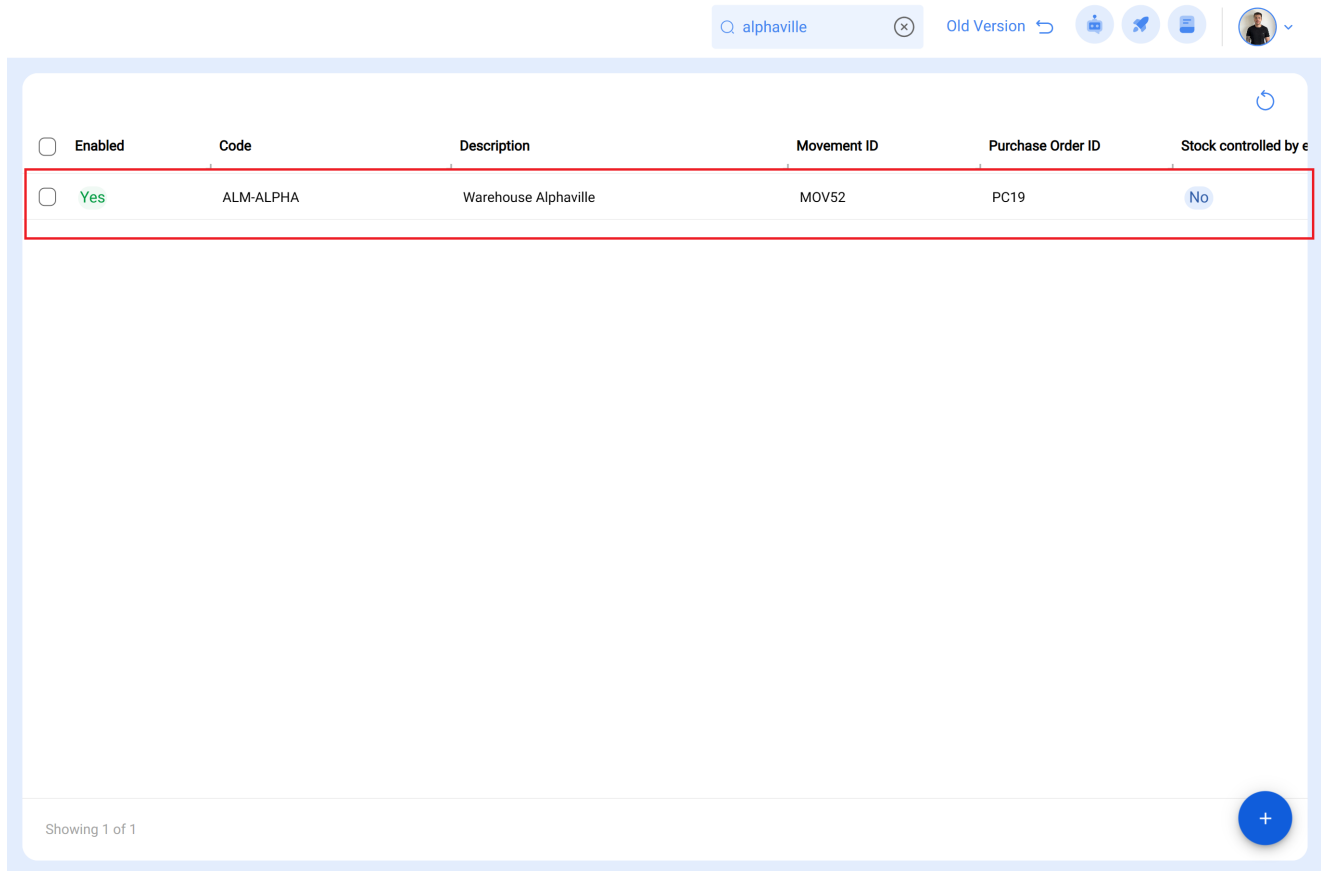


How to make Warehouse Entry Movements?

help2.fractal.com/hc/en-us/articles/25152152777229-How-to-make-Warehouse-Entry-Movements

To make entry movements, follow these steps:

1. In the Warehouse Module, open the preferred “Warehouse” by selecting it from the list.



<input type="checkbox"/> Enabled	Code	Description	Movement ID	Purchase Order ID	Stock controlled by e
<input checked="" type="checkbox"/> Yes	ALM-ALPHA	Warehouse Alphaville	MOV52	PC19	No

2. In the Warehouse screen open the “Entries” tab

3. In the Entries tab, click the “Add” button to add new entries.


Warehouse Alphaville Save

Enabled

Details

- General
- Stock
- Purchase orders
- Material requisitions
- Entries**
- Outgoings
- Movement History

<input type="checkbox"/>	Id	Type of Movement...	Delivery Date	Movement Date	Document
<input type="checkbox"/>	MOV47	Assignment Return	2023-12-15	2023-12-15	MOV46
<input type="checkbox"/>	MOV43	Inventory Adjustment	2023-12-15	2023-12-15	---
<input type="checkbox"/>	MOV38	Purchase	2023-12-15	2023-12-15	Teste
<input type="checkbox"/>	MOV33	Purchase	2023-12-15	2023-12-15	PC13
<input type="checkbox"/>	MOV23	Purchase	2023-12-09	2023-12-09	PC8
<input type="checkbox"/>	MOV20	Purchase	2023-12-09	2023-12-09	PC7
<input type="checkbox"/>	MOV9	Assignment Return	2023-12-07	2023-12-07	MOV8
<input type="checkbox"/>	MOV7	Purchase	2023-12-07	2023-12-07	Hidráulica
<input type="checkbox"/>	MOV6	Purchase	2023-12-07	2023-12-07	2
<input type="checkbox"/>	MOV3	Purchase	2023-12-07	2023-12-07	PC1
<input type="checkbox"/>	MOV2	Purchase	2023-12-07	2023-12-07	2

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4. A new window will open. Complete the information corresponding to the stock entry movement as seen in the example below

5. Next, add the stock item that you wish to add to the entry. To do this, click on the “Add” button

Delivery Date 2024-03-17	Type from Incoming Document Purchase	Reference / Purchase Order <small>Document can't be blank</small>
Supplier	Cost center	Currency Brazilian Real
		Exchange rate R\$ BRL 1
Note		

Items							Add
Description	Serial Control	Ordered Qty	Pending Quantity	Unit cost	Tax	Total cost	
Please enter at least one item							
						Subtotal	R\$ BRL 0,00
						Total	R\$ BRL 0,00

6. A sidebar window will appear. In this window select the desired **stock item** from the dropdown list and add the **quantity**.

7. To save and add the stock item to the entry, click the “Save” button at the top right-hand of the screen.

New Incoming Document

Delivery Date: 2024-03-17
 Type from Incoming Document: Purchase
 Supplier: MTM
 Cost center: 1060144000
 Currency: Brazilian Real

Note

Description	Serial Control	Ordered Qty	Pending Qty
{ DET-001 } DETERGENTE	No	1	
			Subtotal
			IVA
			Total

EDIT ITEM

Item: { DET-001 } DETERGENTE
 Unit: LITROS
 Stock:
 Ordered Qty: 1
 Unit cost: R\$ BRL 0
 Tax: IVA
 Total cost: R\$ BRL 0

Repeat steps 5-7 to add more stock items. Note, only items previously created in this specific warehouse can be added into the entry movement

Note: It is important to mention that there are different methods by which a warehouse stock entry can be made to the system. These types of entries are as follows:

- **Purchase:** A stock movement referring to the acquisition of a product for purchase (Note, purchases can refer to a previously created purchase order).
- **Return:** A stock movement that refers to the return of material.
- **Manufacturer:** A stock movement that refers to the manufacture of the material.
- **Assignment return:** A stock movement that refers to the return of a tool previously assigned to a human resource.

8. Finally, after adding all the items, click the “Save” button to register the changes and create the entry movement.



Delivery Date: 2024-03-17

Type from Incoming Document: Purchase

Reference / Purchase Order: PC17

Supplier: MTM

Cost center: 1060144000

Currency: Brazilian Real

Exchange rate: R\$ BRL 1

Note:

Items Total: 1

Description	Serial Control	Ordered Qty	Pending Quantity	Unit cost	Tax	Total cost
{ DET-001 } DETERGENTE	No	1	1	R\$ BRL 0,00	IVA 21 %	R\$ BRL 0,00
Subtotal						R\$ BRL 0,00
IVA						21 % R\$ BRL 0,00
Total						R\$ BRL 0,00

9. The added entry will now be visible in the Entries screen



Enabled

Details

- General
- Stock
- Purchase orders
- Material requisitions
- Entries**
- Outgoings
- Movement History

<input type="checkbox"/>	Id	Type of Movement...	Delivery Date	Movement Date	Document
<input type="checkbox"/>	MOV52	Purchase	2024-03-17	2024-03-17	PC18
<input type="checkbox"/>	MOV47	Assignment Return	2023-12-15	2023-12-15	MOV46
<input type="checkbox"/>	MOV43	Inventory Adjustment	2023-12-15	2023-12-15	--
<input type="checkbox"/>	MOV38	Purchase	2023-12-15	2023-12-15	Teste
<input type="checkbox"/>	MOV33	Purchase	2023-12-15	2023-12-15	PC13
<input type="checkbox"/>	MOV23	Purchase	2023-12-09	2023-12-09	PC8
<input type="checkbox"/>	MOV20	Purchase	2023-12-09	2023-12-09	PC7
<input type="checkbox"/>	MOV9	Assignment Return	2023-12-07	2023-12-07	MOV8
<input type="checkbox"/>	MOV7	Purchase	2023-12-07	2023-12-07	Hidráulica
<input type="checkbox"/>	MOV6	Purchase	2023-12-07	2023-12-07	2
<input type="checkbox"/>	MOV3	Purchase	2023-12-07	2023-12-07	PC1
<input type="checkbox"/>	MOV2	Purchase	2023-12-07	2023-12-07	2

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