

# Stock In/Out

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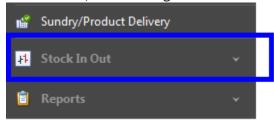
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## 1. Introduction

This guide explains in detail the usage of the **Stock In Out** feature.

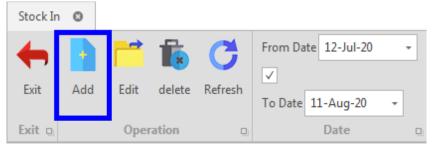
To access this feature, click on **Stock In-Out**, in the Navigation Bar.



### 2. Stock In

This feature allows the addition of quantities to the inventory without passing through a *Purchase/Delivery order*.

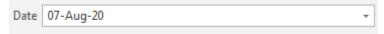
- a. Step-by-Step Process
- i. Click on Stock In.
- ii. In the Menu bar, click on Add.



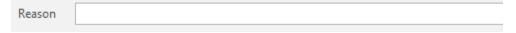
- iii. Fill in the required information in the Stock In entry's popup:
- Supplier: product provider.



Date: creation date of the Purchase Order.

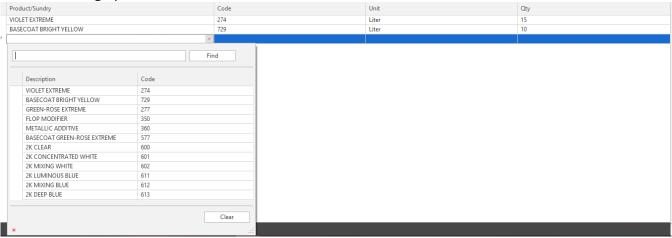


• Reason: the reason behind the creation of a Stock In transaction.

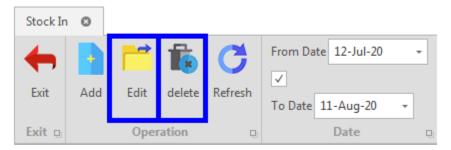




iv. Assign products to this transaction.



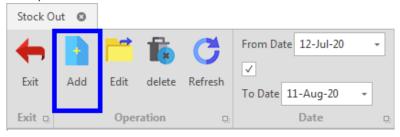
- v. Click on Save or Save and Close to save.
- Edit/Delete Stock In
  To Edit or Delete a Stock In transaction, choose a record than one of the below options.



### 3. Stock-Out

This feature removes a quantity from the inventory.

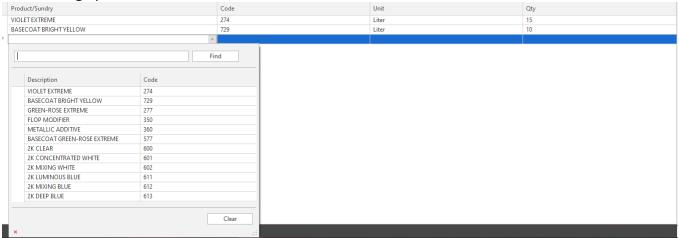
- a. Step-by-Step Process
- i. Click on Stock Out.
- ii. In the Menu bar, click on Add.





iii. Fill the required information in the Stock Out's popup (supplier, date, and reason)





v. Click on save.

#### 4. Contact information

For more information or comments, please do not hesitate to contact the General Paint Software support team by email at <a href="mailto:support.it@generalpaint.biz">support.it@generalpaint.biz</a>

Or by phone at +961 9 925 990

We are available from 8:00AM (GMT) to 8:00PM (GMT).