

Stock Movement

16/07/2025 4:28 pm BST

Summary

This screen displays a full audit of stock movement for specified codes/treatment types.

Details

Viewing Stock Movement

1. Navigate to Inventory via the Primary Navigation on the left-hand side and select 'Stock Control'. Ensure the 'Stock Movement' tab is selected.

The screenshot shows the 'Stock Control' window with the 'Stock Movement' tab highlighted in red. The interface includes a top navigation bar with 'Activities' and 'Administration' links. Below the navigation bar, there's a 'Supplier' dropdown set to 'Centaur'. A series of tabs are visible: 'Stock Adjustment', 'Stock Variance', 'Stock Evaluation', 'Stock Transfer', 'Stock Level', and 'Stock Movement' (which is selected). Below the tabs, there are input fields for 'Site' (set to 'Esher SA'), 'Stock Centre' (set to 'Esher'), 'Code', and 'Description'. There are also 'Filter' and 'Clear' buttons. At the bottom, a table header is visible with columns: Code, Description, Stock Centre, Date, Quanti..., Batch, Barcode, Reason, User, Client, and Stock Level. The table currently shows 'No Results'.

2. Ensure you have selected the correct Supplier from the drop-down list (this will default to your main supplier).
3. Specify the item you wish to see an audit history for (Using Code/Description).
4. An audit log is displayed including the reason for the movement.

This screenshot shows the same 'Stock Control' window, but now with search results displayed in the table. The 'Stock Movement' tab is still selected. The 'Site' is 'Esher' and 'Stock Centre' is 'Esher'. The 'Description' field contains 'metacam'. The table below shows two entries:

Code	Description	Stock Centre	Date	Quanti...	Batch	Barcode	Reason	User	Client	Stock Level
1396	Metacam Oral Susp 10ml Dog	Esher	06/06/2025 13...	1			Credit Adjustment	jupiter	Mr K Taylor	5
1396	Metacam Oral Susp 10ml Dog	Esher	02/06/2025 14...	-1	by67152688		Treatment	jupiter	Mr K Taylor	4

Examples of movement reason are:

Treatment - The item was dispensed to a patient.

Order Received Item - The order was arrived via Merlin.

Update Stock Control - A user manually updated the stock levels.

Credit Adjustment - An item was credited on a client account and the product was returned to stock.