## Abandon Physical Inventory

Last Modified on 04/27/2022 11:17 am EDT

If a company does not wish to complete and post the variances of a physical inventory, they may abandon the physical. Abandoning a physical inventory will delete the physical inventory – no changes will be made to on-hand quantities or amounts.

To abandon a physical inventory, navigate to Inventory > Warehouses.

The Warehouses list will be displayed. Click on the hyperlink in the Warehouse Code column of the warehouse for which you are conducting a physical inventory.

arehouses								
+ Add Warehouse	Custom Grid Layout Show Inactive	\$112,491.50						
Drag a column header and drop it here to group by that column								
Warehouse Code	Warehouse Name	Warehouse Total						
*MI-Main	Michigan Main Warehouse	\$0.00	J Edit	Delete				
*Ohio-Main	Ohio Main Warehouse	\$10.00	J Edit	Delete				
<u>MI-1001</u>	Michigan Tech 1001	\$0.00	Jedit Edit	Delete				
<u>MI-1002</u>	Michigan Tech 1002	\$0.00	J Edit	Delete				
Ohio-Cincinnati	Cincinnati Warehouse	\$0.00	Jedit Edit	Delete				
Ohio-CLE-Tech1	Cleveland Warehouse- Technician 1	\$0.00	Jedit Edit	Delete				
Ohio-Cleveland	Cleveland East	\$377.50	J Edit	Delete				
Ohio-COL-Tech1	Service Truck One	\$0.00	J Edit	Delete				
Ohio-COL-Tech2	Service Warehouse Two	\$5.00	Jedit Edit	Delete				
Ohio-Columbus	Columbus Warehouse	\$515.00	J Edit	Delete				
Ohio-Obsolete	Ohio Obsolete Inventory	\$370.00	J Edit	Delete				
Ohio-Subcontractor	Subcontractor Parts	\$30.00	J Edit	Delete				
K ≺ 1 >> N 1-15 of 15 items ∂ Refresh								

The Warehouse page will be displayed. Click on the Physical Inventory tab. Locate the physical inventory record, and then click on the Edit button.

< Warehouse - 18			1	Edit 🕲	History	≓ Part Transfer	Telete
Warehouse Total \$324.67	Code MI-1009 Name Michiga Description Transit	5 an Tech 1005 van VIN GU841K3648	;p	Address GLAccount	415 N Main <u>12800-Inve</u>	n Plymouth, MI 4817 entor <u>y-Michigan</u>	D
Inventory Purchase Orders 3 0	Physical Inventory 1	Technicians 0	Part Ledger 1				
+ Create Physical Inventory						Cus	tom Grid Layout
Drag a column header and drop it here	to group by that column						
Phys. Inv. Date	Note			:		_	
Tuesday, April 26, 2022	Monthly inventory				J Edit		
H 4 1 > H						1-1 of 1 items	Refresh

The Physical Inventory Count page will be displayed. Click on the Abandon button at the upper right of the page.

A Before clicking the Abandon button, make certain this is what you want to do. No warning message will be presented to the user.

Physical Inven	tory Count					X Car	ncel 👕 Abar	ndon 🚺 Later 📿 Complete
Physical Inventory Date •	4/9/2022						1	
	Quarterly physical.							
Note •			11				-	
Physical Inventory I	Parts		19/1000					
X Export to Excel							VE	Show All Parts
Code :	Description	In Stock	On Hand	Variance	Row :	Shelf :	Bin :	Detail Note
5804	4 Button Remote	5 \$56.01	5 \$56.01	0 \$0.00				
AC-RP44	Alarm Control Remote Plate	1 \$5.00	2 \$10.00	1 \$5.00				
AC-RP26	Alarm Control Remote Plate	1 \$5.00	1 \$5.00	0 \$0.00				
WAVE2	Honeywell 2 Tone Siren	5 \$26.95	5 \$26.95	0 \$0.00				
HW-GSMV	Honeywell Cell	1 \$90.00	1 \$90.00	0 \$0.00				
HW-GSMX	Honeywell GSMX Cell	1 \$0.00	1 \$0.00	0 \$0.00				
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