# Stock Movement

21/10/2026 11:29 am BST

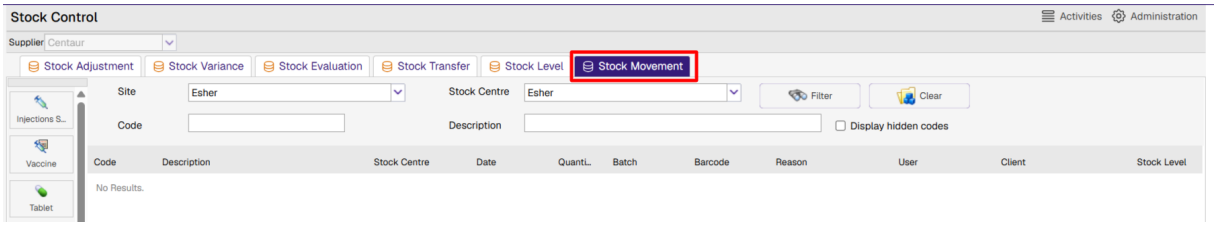
## Summary

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

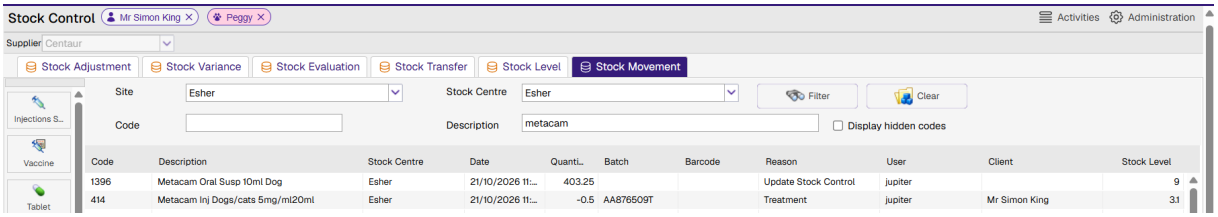
## Details

## 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.




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, or select a Treatment Type from the left-hand side icons).
4. An audit log is displayed including the reason for the movement.




This will also display any associated Batch Numbers for audit purposes.

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.