Stock Movement

16/09/2025 8:54 am BST

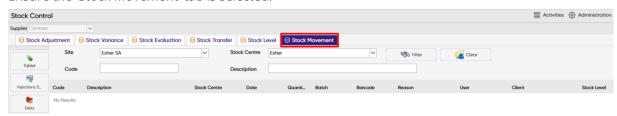
Summary

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

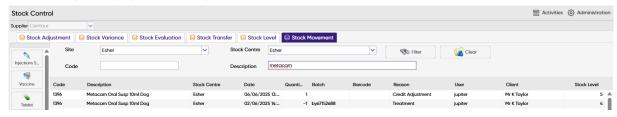
Details

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.