

Supplies-Out

Supplies-Out is where the *supplies issuances* are recorded and the items goes to the *receiving business unit*.

Records in the **Masterlist** is linked with records in **Supplies-In** and **Supplies-Out** thru its supplies **CODE**. Whatever item is **pointed at** in the **Masterlist** are displayed in the **Supplies-In** grid control and **Supplies-Out** grid control.

For example, if **highlight bar** is positioned at Code **127** in the **Masterlist grid control**, all code **127** are displayed in **Supplies-In grid control** and **Supplies-Out grid control**.

The illustration below describes how the **3 grid controls** are linked thru its supplies **CODE**.

The screenshot displays the 'Store' application interface. On the left, the 'INVENTORY' sidebar shows 'Supplies Masterlist' and 'Supplies-In'. A callout box labeled 'Code 127' points to the 'Supplies Masterlist' table. The table lists items with columns for 'Supplies Acct. Code', 'Supplies Acct. Name', 'Unit', 'Supplies Acct. Type', 'Supplies Acct. Group', 'Supplies Acct. Pn', 'Specification', 'Current Location', and 'Minimum Value'. Item 127, 'BOND PAPER', is highlighted. Below the table, the 'Supplies In' grid shows a record for 'BOND PAPER' with 'Supplies Code' 127. The 'Supplies Out' grid shows a record for 'BOND PAPER' with 'Supplies Code' 127. A summary box at the top right shows 'Balance in Store = 0', 'Balance 0.00', 'Received 1.00', and 'Issued 1.00'. Callouts also indicate 'Purchased = 1' and 'Issued = 1'.

Supplies Acct. Code	Supplies Acct. Name	Unit	Supplies Acct. Type	Supplies Acct. Group	Supplies Acct. Pn	Specification	Current Location	Minimum Value
123	STAPLER	PCS	STORE	PLANT SUPPLIES	PO	10mm dia. x 60mmL	Row36, Col0, C10	10.00
124	MARSHALL TOOLS	PCS	STORE	PLANT SUPPLIES	AE	50mm dia	Row1, Col4, Level2	5.00
125	BALL POINTS	PCS	STORE	PLANT SUPPLIES	AE	100mm	Row2, Col4, Level2	5.00
126	PENCIL	PCS	STORE	PLANT SUPPLIES	AE	10mm dia x 100mmL	Row2, Col4, Level2	94.00
127	BOND PAPER	REAM	STORE	PLANT SUPPLIES	AE	A4	Row1, Col4, Level1	10.00
128	BALL PEN	PCS	STORE	PLANT SUPPLIES	AE	10mm dia x 75mmL	Row1, Col4, Level2	10.00

Product Description	Supplies Code	Transaction Date	Transacted To	QTY	Unit	Unit Price	Supplies Acct. Type	Supplies Acct. Group	Supplies Acct. Pn	Authorized by	Transaction Time	Remarks	Being To
BOND PAPER	127	08/14/2022	FERNANDO LOPEZ	1.00	REAM	P350.00	STORE	PLANT SUPPLIES	AE	#10	10:30:11	for office 135	