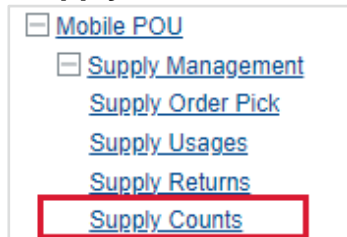


# Perpetual Inventory Supply Counts

Learn how to complete a perpetual supply count and verify item adjustments.

## SUPPLY COUNT

1. On your Mobile device, Launch **Supply Counts**.



2. Scan or enter the Perpetual location to be counted.

A screenshot of a location input field. The text 'TEH.CATH.ST131.PER' is entered into the field, and a search icon is visible on the right side.

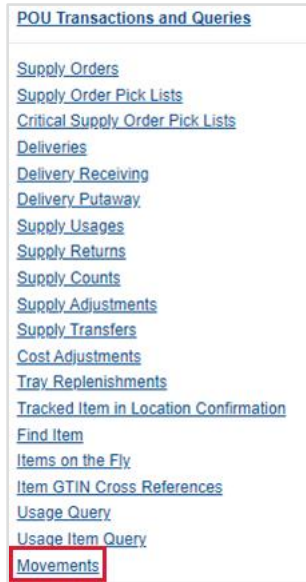
3. Select **Continue**.
4. Scan the Item to be counted.
5. Perform the count and enter the quantity physically counted in the **Input Quantity** field.

A screenshot of a supply count form. The form has the following fields: Location (TEH.CATH.ST131.PER), Item (104272), Input Quantity (5), and UOM (EA). Red callouts with the numbers '4' and '5' point to the Item and Input Quantity fields respectively.

6. If required, enter the **Lot information** and **Expiry Date** of the items being counted.
7. Repeat steps 4, 5, and 6 until all items have been counted.
8. Select **Submit Count**.

**VERIFY ITEM ADJUSTMENTS**

1. Navigate to POU Transactions and Queries and select **Movements**.



2. Enter the location and item being reviewed.
3. Select **Search**.
4. Select the appropriate item record and select **View Record Details**, which is shown as a right pointing arrow on the line.
5. Validate the information displayed such as **Movement Quantity**, **New On-Hand Quantity**, and **Cost Center**.

