

Supply Returns

Learn how to perform a supply return and verify the movements resource to validate.

PERFORM A SUPPLY RETURN

When items need to be transferred back to a location that is managed in POU (SMS), Supply Returns are performed.

1. Navigate to POU (SMS) Transactions and Queries and select **Supply Returns**.
2. Enter the destination **Location**, the **Cost Center** for the source, and the **Return Date**.

The screenshot shows a form with three main input areas:

- To Location:** A text input field with a search icon on the right.
- Cost Center:** A long text input field with a search icon on the right.
- Return Date:** A date picker set to 09/07/2023, a time picker set to 13:26, and a refresh icon.

3. Select **Continue**.
4. Enter the **Item**, **Quantity**, and **UOM**.
5. Select **Continue**.
6. Repeat steps 4-5 to add additional items. When finished, select **Close**.

VERIFY ITEM ADJUSTMENTS

Verify the movements resource to validate the information is valid.

1. Navigate to POU (SMS) Transactions and Queries and select **Movements**.
2. Enter the **Location** and **Item** being reviewed.
3. Select **Search**.
4. Select the **View Record Details** arrow icon beside the item record.

Validation information such as Movement Quantity, New On-Hand Quantity, and Cost

The first screenshot shows a list item with a red callout '4' and a right-pointing arrow icon. The item name is 'Movement' and the value '17420' is visible below it.

The second screenshot shows the 'General' details for an item, with a red callout '5' pointing to the 'Location' field. The details include:

- Location
- Delivery Source Location
- Inventory Type 1 - Expense
- Item 104272 GUIDEWIRE VASCULAR
- Lot
- Movement Quantity 2.000 EA EA