

How to set Inventory to Allow Negatives

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The company wants to be able to allow negative balances in Inventory.

Resolution:

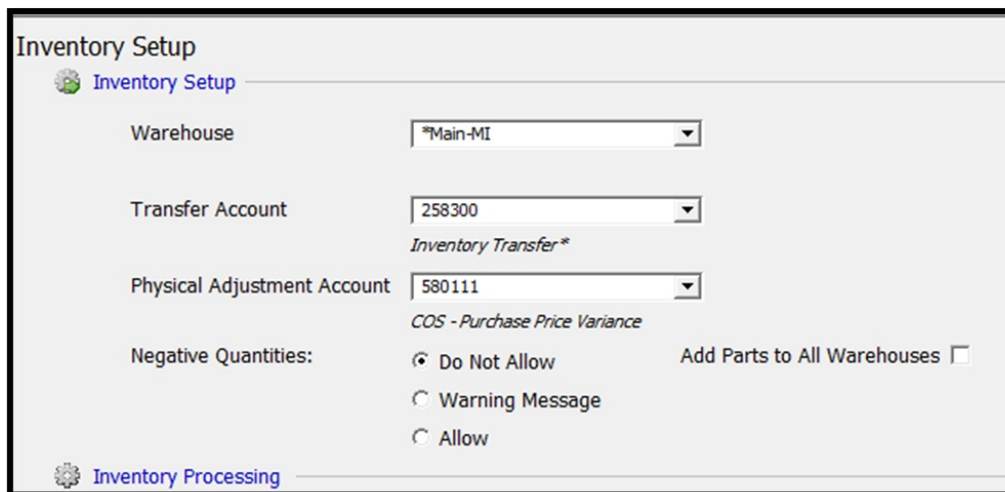
Go to SedonaSetup > Inventory Setup in the IN area.

In Inventory Setup, there is a section labeled Negative Quantities and 3 options to choose from.

Do not allow - this is marked by default

Warning message

Allow



The screenshot shows the 'Inventory Setup' form. The 'Warehouse' field is set to '*Main-MI'. The 'Transfer Account' field is set to '258300' with the label 'Inventory Transfer*'. The 'Physical Adjustment Account' field is set to '580111' with the label 'COS - Purchase Price Variance'. The 'Negative Quantities' section has three radio button options: 'Do Not Allow' (selected), 'Warning Message', and 'Allow'. There is also a checkbox for 'Add Parts to All Warehouses' which is currently unchecked. The form is titled 'Inventory Setup' and has a 'Inventory Processing' link at the bottom.

If you wish to allow negative quantities without receiving a message then choose the option Allow.

If you wish to allow negative quantities but want to receive a warning then choose the option of Warning message.
