Stock Movement

09/09/2025 12:33 pm BST

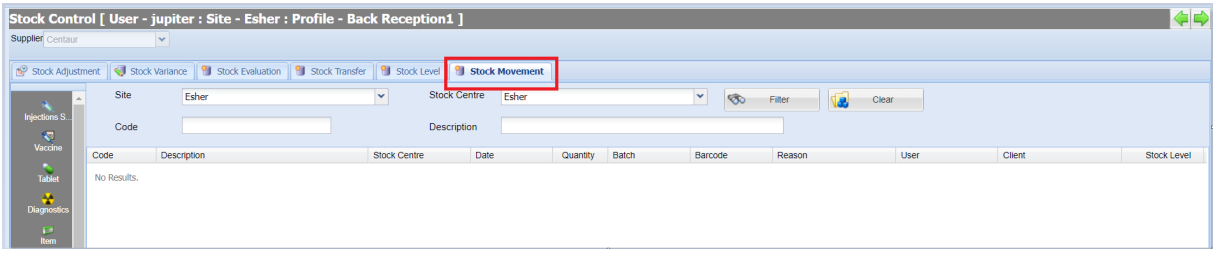
Summary

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

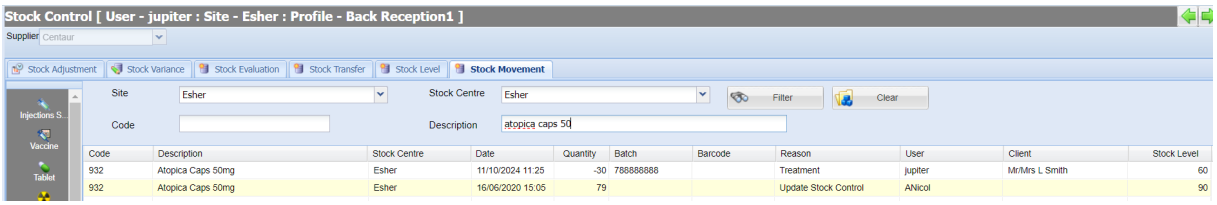
Details

Viewing Stock Movement

1. Navigate to Utilities > Stock Control and select the 'Stock Movement' tab.



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 the Code/Description name, 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.