

Summary

This article goes over how to exclude Inactive items from your Inventory Counting documents.

Step by Step Guide

- 1. Navigate to Administration > System Initialization > Document Settings
- 2. Switch to the *Per Document* tab and select *Inventory Counting* from the drop-down at the top
- 3. Uncheck the box for Allow Inclusion of Inactive Items in Document
- 4. Click <u>Update</u> to save the change

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General	Per Document	Electronic Documents		
Document	Inventory Countin	ng 💌		
Counting Type Is Si	ingle Counter			
Highlight Rows with	Variance Greater Tha	n	5.00	%
Counting Type Is M	ultiple Counters			
Highlight Rows Whe	re Counters Variance	is Greater Than	0.00	%
Highlight Rows with	Counters' Difference	Greater Than	5.00	%
When Changing fro	m Single to Multiple C	Counters, Set Selected Counte	r As	
 Individual 0 	Counter			
O Team Coun	ter			
When Copying	Inventory Counting er Confirmation	to Inventory Posting, Close C	ounted Rows v	with Zero Diff.
Calculate In-Whse C	Dty on Count Date Ba	sed On		
Transaction	s' Creation Dates			
 Transaction 	s' Posting Dates			
Refresh	In-Warehouse Quar of Inactive Items in D	ocument		
Refresh	In-Warehouse Quan	tity in DI API		
Refresh	In-Warehouse Quan	tity in DI API ocument		
Refresh	In-Warehouse Quar	ocument		
Refresh	In-Warehouse Quar	ocument		
Refresh	In-Warehouse Quan	ocument		
Refresh	In-Warehouse Quar	ocument		

Inactive items will no longer show up on your Inventory Counting documents.