



Initialize Yearly Inventory Files - BWH6200

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Warehouse > Utilities > Initialize Yearly Inventory Files

This page is used to reset all selected yearly inventory files for the selected warehouse ID.

Note: Please create an export using Finance > Utilities > Export Finance Tables prior to using this utility.

Initialize yearly inventory files:

Field	Description
From Date (MMDDYYYY)	Type a date from which to retrieve outstanding back orders to be canceled.
To Date (MMDDYYYY)	Type an end date to retrieve back orders to be canceled.
Execute	<p>Click to execute the process. The Cancel EOY Outstanding Back Orders Preview report is displayed. Review the report.</p> <p>Review the report using the following buttons:</p> <p>Click  to go to the first page of the report.</p> <p>Click  to go back one page.</p> <p>Click  to go forward one page.</p> <p>Click  to go to the last page of the report.</p> <p>The report can be viewed and saved in various file formats.</p> <p>Click  to save and print the report in PDF format.</p> <p>Click  to save and print the report in CSV format. (This option is not available for all reports.) When a report is exported to the CSV format, the report headers may not be included.</p> <p>Click X to close the report window. Some reports may have a Close Report, Exit, or Cancel button instead.</p>
Proceed	<p>Click to continue the process.</p> <p><input type="checkbox"/> Click Proceed to continue the process. A message is displayed prompting you to create an export.</p> <ul style="list-style-type: none"> Click Yes to create an export. A message is displayed prompting you to enter a password to be used for the Archive. Type the password and click Continue. Otherwise, click Cancel. Click No to continue the process without creating an export. <p>A message is displayed indicating that the process was completed successfully.</p>