



Update the fiscal year for Warehouse ID(s)

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Update the fiscal year for Warehouse ID(s)

Warehouse > Tables > Warehouse Options

Reset all selected yearly inventory files for the selected warehouse ID.

Warehouse Options

Warehouse ID: 1 - Supplies

Inventory Account Codes: Fund 199, Func 00, Obj 1300, Sobj 00, Org 000, Prog 3

Options

- Extended Cost Rounding:
- Blind Warehouse Receiving:
- Allow Partial Receiving:
- Print Extended Description:
- Create Receiving Payables:
- Suspend Warehouse Transactions:
- Allow Receiving Overage:
- Percent of Items Over: 10%
- Auto Assign Shipping Order Number:
- Next Available Shipping Order Number: 000023
- Auto Assign Inventory Item Number:
- Next Available Inventory Item Number: 000113



The following steps need to be completed for each of your warehouse IDs.

- In the **Warehouse ID** field, click to select an ID and click **Retrieve**.
- In the **Inventory Account Codes** fields, update the fiscal year.
- While on this page, you can also update your next available numbers if you choose to.



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