



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.

Tables > Warehouse Options

Save

Warehouse ID: 1 - Supplies Retrieve Add Delete

Warehouse Info

Warehouse ID: 1

Warehouse Description: Supplies

Warehouse Campus Code: 989 - WAREHOUSE

Inventory Account Codes:

Fund	Func	Obj	Subj	Org	Prog
199	00	1300	00	000	3 00 0 00

Options

Extended Cost Rounding: <input checked="" type="checkbox"/>	Allow Receiving Overage: <input checked="" type="checkbox"/>
Blind Warehouse Receiving: <input type="checkbox"/>	Percent of Items Over: 10%
Allow Partial Receiving: <input checked="" type="checkbox"/>	Auto Assign Shipping Order Number: <input checked="" type="checkbox"/>
Print Extended Description: <input checked="" type="checkbox"/>	Next Available Shipping Order Number: 000023
Create Receiving Payables: <input checked="" type="checkbox"/>	Auto Assign Inventory Item Number: <input type="checkbox"/>
Suspend Warehouse Transactions: <input type="checkbox"/>	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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