



# 6. Inventory Control / Historical

6.7. Adjust Inventory to current APP/LPP

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One of the great problems we encounter in all administrations is the ACCOUNTING DISCOUNTING of the WAREHOUSE VALUATION with the valuation itself in the WAREHOUSE computer systems. With this option it is solved.

The mechanics is very simple, to the criterion that we indicate you (FIFO, LIFO), generates a movement "of CONSUMPTION", with units ZERO correcting the historical prices and leaving accounting square to (FIFO or LIFO), that when carrying out the link of CONSUMPTION already integrates it in the movements produced equally in this option.

#### SEE THE ACCOUNTING SECTIONS FOR CONSUMPTION ALLOCATION

This option is used to perform inventory adjustment.

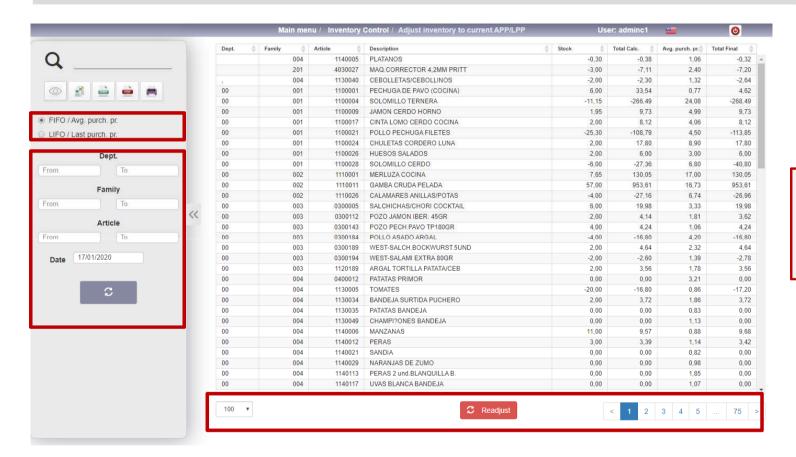
This adjustment can be done by FIFO/APP or LIFO/LPP, once the criteria has been chosen we must indicate the Department, the Family and the Item.

We will also have to enter the date of the inventory.

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Note that this section modifies the value of the accounting entries for the Consumption and Inventory valuations