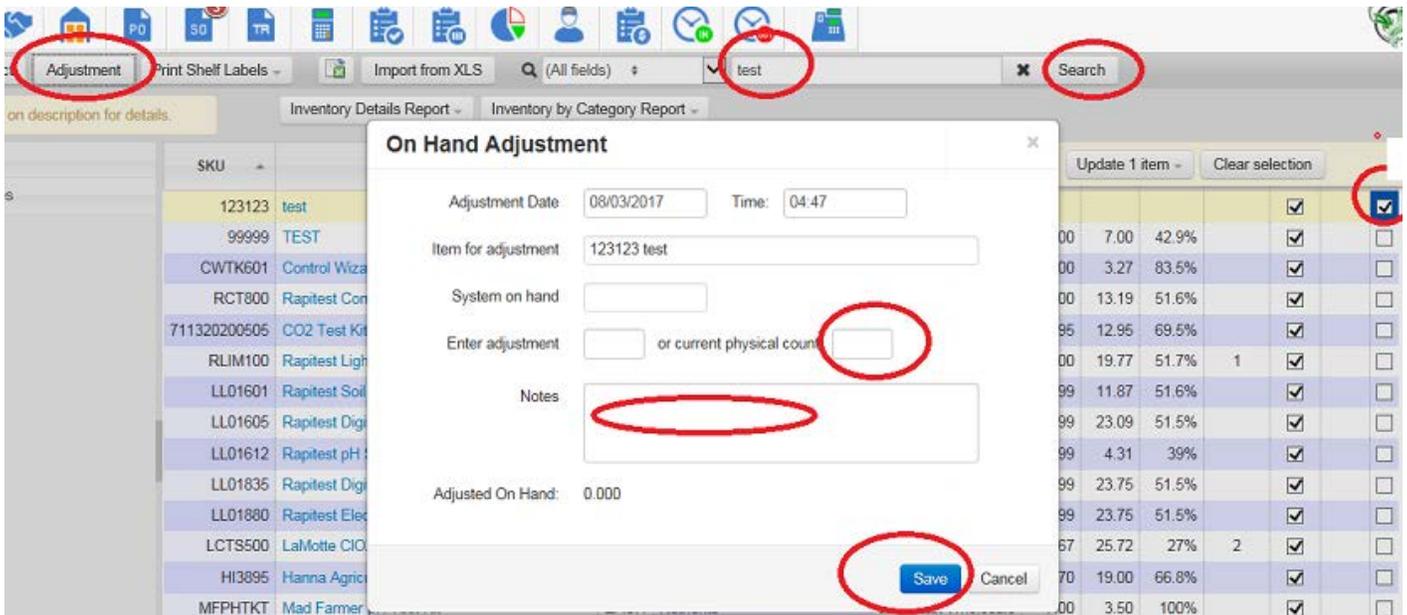
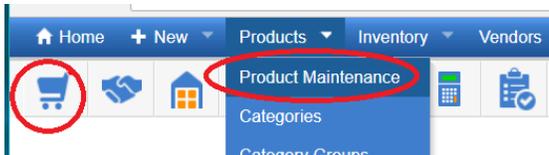


USING THE BARNETPOS PORTAL – Inventory adjustments

1. Go to Product Maintenance
2. Select the Item for Adjustment by searching the Item and checking the box as below
3. Press <adjustment button>
4. Type the adjustment counts or current physical count
5. Press <save>



6. The system create <adjustment> transaction and adjust the system <on Hand>
You can see it under the Item details – the right tab –Activity

