

Account - Preferences - System Controls

Date and Code Types | G & L and Cash Book | **Stock** | Sales | Purchases | Miscellaneous

Opening Stock Account (Profit & Loss) P01 OPENING STOCK (PROFIT & LOSS)

Closing Stock Account (Profit & Loss) P02 CLOSING STOCK

Closing Stock Account (Balance Sheet)

Activate G&P Tracking ☐

Closing WIP Stock Account (Profit & Loss)

Closing WIP Stock Account (Balance Sheet)

Trading Stock Account (Profit & Loss)

State of Purchase Order Alarm Trigger ☐

Stock Blocking on Sales Order ☐

Activate Stock Blocking in Manufacturing Order ☐

Manufacturing Order Alarm Trigger ☐

Activate Multiple Product Code in Product Master ☐

Stock Below Minimum ☒ Warn ☐ Block ☐ Ignore Negative Check for Stocked Entries ☐

Quantity & Rate Precision

☒ Quantity - 2 Decimals & Rate - 2 Decimals

☐ Quantity - 3 Decimals & Rate - 4 Decimals

Inventory Tracking

☐ Serial No Tracking in Sales & Purchases

☐ Activate Difference Inventory

Batch Expiry Date

Choose the General Ledger Account (GL Item) which would be your Stock-in-hand (Stock-in-trade).

FACT will temporarily post the value of Closing Stock here before generating the Trial Balance, Profit and Loss Account and Balance Sheet.

33.31

# Fact Accounting Software Tutorial

**M Lipman**



## Fact Accounting Software Tutorial:

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