

Summary

From this screen you can manage an individual Stock Transfer.

You can also receive stock on a Stock Transfer via the [Goods In](#) screen

Page Breakdown

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The screenshot displays the 'Stock Transfer 319' interface. At the top, there is a 'Receive Status' button. Below this is the 'Header' section, which includes fields for Reference (optional), Source Store, and Destination Store. The 'Product List' section contains a table with columns for Code, Product, Original PO, Order ID, Source stock location, Qty Sent, Qty Received, Receive, Destination stock location, Reject, and Rejected. The table shows two rows for 'Stock Transfer Test - Multiple PCs'. Below the table is the 'Delivery Details' section, followed by 'Notes' and 'Stock Transfer Audit History'.

Code	Product	Original PO	Order ID	Source stock location	Qty Sent	Qty Received	Receive	Destination stock location	Reject	Rejected
39725	Stock Transfer Test - Multiple PCs	PO788			2	3				
39725	Stock Transfer Test - Multiple PCs	PO788		Default	1	0	0	All	Returns	

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