



# Global 3000 Service Pack Note

## Average Costing - Stock Movements

<b>Author</b>	SHUT		
<b>Project</b>	ZM60_000522		
<b>Version</b>	1.0		1 of 3

**INTRODUCTION**

This service pack highlights stock movements created when stock is revalued because a receipt has been made in to a negative stock position in an average costing system.

Note: These changes only affect systems configured to operate average costing.
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Also Note: These changes have no effect upon existing stock movements.
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DOCUMENTATION CHANGES

# Movements for Location Window

Date	Account	Type	Batch Ref	Doc Ref	User Ref	Quantity (ITEM)	Value (GBP)
31/12/2004		Receipt	13	STM00080	O/BAL	5,000.000	3,112.50
16/01/2005	WATK005	Invoice	13	ORD00013		400.000	249.00
15/02/2005	STAE025	Receipt	19	POM00016		10,000.000	6,536.25
30/04/2015	ANDR001	Credit		CRD00001		200.000	113.56
30/04/2015	STAE025	Receipt		POM00031	1591	250.000	388.97
31/12/2015		Issue		STM00129	STM00129	15,580.000	10,183.08
31/12/2015		Issue		STM00130	STM00130	1.000	0.65
31/12/2015		Receipt		STM00131	STM00131	1,001.000	803.98
31/12/2015		Issue	13	STM00135	W0000006	20.000	12.45
31/12/2015		Issue		STM00154	STM00154	100.000	64.33
31/12/2015		Issue		STM00155	STM00155	200.000	128.87

**Movement Details**

From/To batch: 0 Reason: [ ]  
 Proof list number: 0 Batch: 0  
 Source module: Stock Movement number: 27  
 Sub-type: Stock Issue Created: 18/07/2018 by SHUT

Bin Details [ ] Close [ ]

Partition 1 Computer 33 LCR 17:14:58 SHUT PM420A/AW DSP NUM

**Note** In average costing systems, the movement may be highlighted to indicate that the stock was received into a negative stock position and therefore may contain a system-generated revaluation.

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