

Inventory	Rec Type	G/L Account	Date	REF1	REF2	REF2 Flag	Source	Description	Amount	DC	ID	Printed	STAT DEP	Track1	Track2	Ware house	Job	Stage	Job Trans
Warehouse Transfer No Value Items	IT	inventory->purchase	Process date	Document	Inventory ID		INW	Description	Cost	D	(\$)WHTRAN			Quantity		Warehouse			
Perpetual Entry - Variance	IV	inventory->adjust(INVE) + dept	Process date	Document	Inventory ID		From doc	Description	Amount	C/D	From document		Quantity	Depends	(JC) "SO "+ Date	Warehouse	From document	From document	E
Perpetual Entry - Asset	IA	Inventory->ASSET	Process date	Document	Inventory ID	I/O	From doc	Description	Amount	D/C	From document		Quantity			Warehouse	From document	From document	E
No Count - Variance Entries	I1	inventory->adjust	Process date	Document	Inventory ID	I/O/Blank	From doc	inventory->descr_1	Cost	D/C	From document	FALSE	Quantity	Price/"SO YYYYMMDD"		Warehouse	Job ID	Stage ID	E
Transfer P&L Entries - Variance	I2	inventory->adjust	Process date	Warehouse transfer	Inventory ID		From doc	inventory->descr_1	Cost	C/D	From document	FALSE							
Transfer P&L Entries - Purchase	I3	inventory->pur_acc	Process date	Warehouse transfer	Inventory ID	O/I	From doc	inventory->descr_1	Cost	C	From document	FALSE	Quantity (maybe)						
No Count - Variance Entries	I4	inventory->variance	Invoice date	Document	Inventory ID		From doc	"Change P.O. value - " + inventory->id	Adjustment	C	From document	FALSE				Warehouse	Job ID	Stage ID	E