

# MAKE IT COUNT.



Make the marriage of physical inventory counting and automated inventory control a harmonious one with the Microsoft Dynamics NAV Physical Inventory extension from American Unit. This full-structured, closed loop process for counting, reconciling and updating inventories will help keep your records accurate, your financials clean and your assets covered.

## Come to an agreement.

Outstanding customer service and optimum manufacturing productivity require accurate, up-to-date inventory information. Microsoft Dynamics NAV Physical Inventory provides this information through an automated process that minimizes disruptions to business operations during the physical count process.

Now you can compare the physical count with what the computer system thinks is in stock and make the necessary adjustments quickly and easily. The Physical Inventory extension will then post the costs of those adjustments to the general ledger and provide an inventory variance report for easy tracking of where the counts were off – and by how much.

### Physical Inventory Key Benefits:

Increase accuracy of inventory balances, system quantities and purchasing amounts

Minimize holding costs

Uncover and isolate possible theft issues

Accurately reflect asset value

Helps maintain corporate financial integrity, especially with respect to audits

Helps protect investment in inventoried items

# Features Overview

- ★ Creation of physical inventory tags for each location, control table and work center
- ★ Assign tags to employees for physical count of items
- ★ Creation of physical inventory cards
- ★ Data reconciliation
- ★ Data auditing
- ★ Direct integration with other Microsoft Dynamics NAV warehouse modules
- ★ Allows closing the physical year
- ★ Allows posting adjustments

## Counting as easy as 1-2-3.

Microsoft Dynamics NAV Physical Inventory integrates with other Dynamics NAV warehouse modules, making the actual physical count and subsequent processing a straightforward operation. Before performing the physical count, simply make sure that your automated warehouse system's information is up to date. Upon completion of the physical count, process and post all transactions through the Physical Inventory extension that affect inventory counts, and stop all stock movement in the warehouse.

Once this is done, your warehouse system will accurately reflect the physical state of inventory within your warehouse.



For more information about Microsoft Dynamics NAV Physical Inventory visit [www.americanunit.com](http://www.americanunit.com)

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