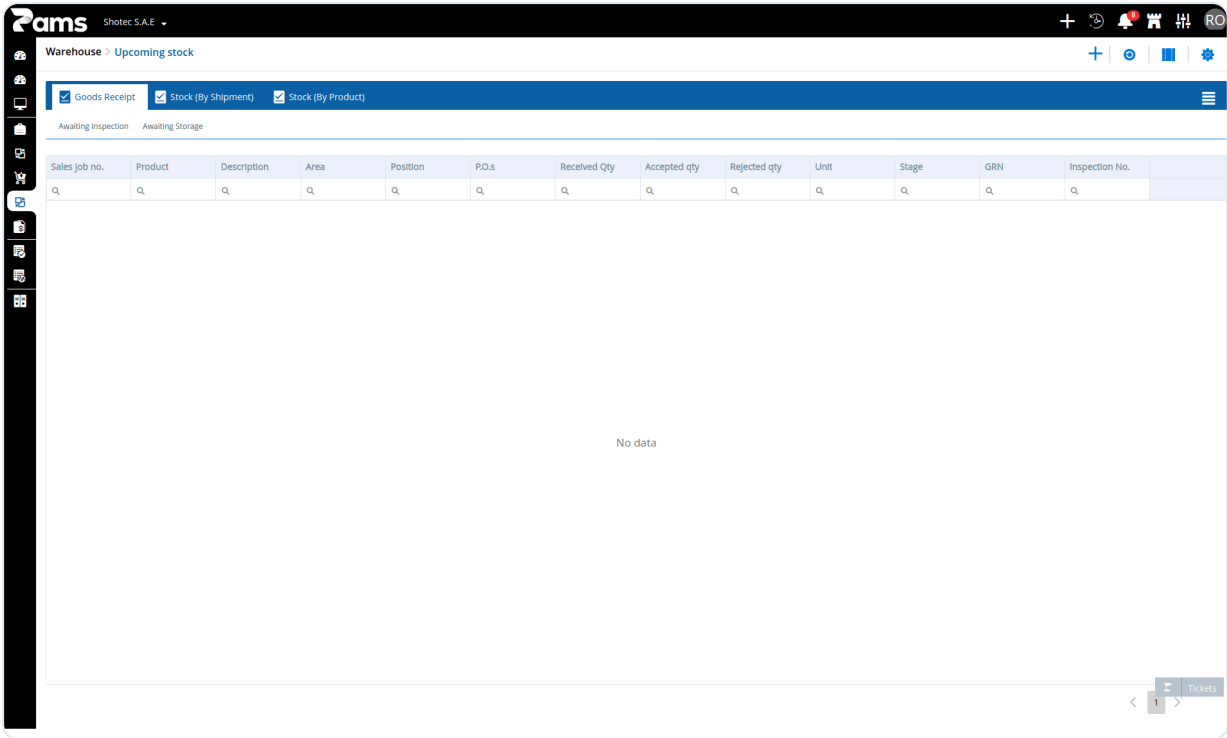


Awaiting Inspection

October 1, 2026

Awaiting Inspection

User Guide › Warehouse › List



Awaiting Inspection

Overview

Use the Awaiting Inspection list to review warehouse stock records that require inspection. Warehouse personnel use this list when checking received goods against the related sales job, product details, storage location, purchase order references, and received quantity. Use the list as part of the goods-receipt and stock-review process.

Before you start

You need access to the **Warehouse** area.

Steps

1. From the main navigation, select **Warehouse**.
2. Review the records in the Awaiting Inspection list. Use the available columns to identify the stock record and its related information:
 - **Sales job no.** identifies the related sales job.
 - **Product Description** identifies the product.
 - **Area** and **Position** identify the warehouse location.
 - **P.O.s** shows purchase order references.
 - **Received Qty** shows the received quantity.
 - **Acc** is available as a list column for the record.
3. Use the record information to perform your warehouse inspection according to your organisation's inspection process.

Tips & cautions

Tip: Review the **Area** and **Position** columns before inspecting goods so that you can locate the stock in the warehouse.

Note: Use **Sales job no.**, **Product Description**, and **P.O.s** together when matching received goods to the related business record.

Result

You have reviewed the warehouse records listed for inspection.

Related pages

- [Awaiting Storage](#)
- [Warehouse — Overview](#)
- **Warehouse — Learning Path**
- [Getting Started with Warehouse](#)
- [Delivery Note](#)
- [External Service Type](#)
- [Inspection](#)

- [Goods Issue Note](#)
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- Inspection
- Goods Issue Note**
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- [Goods Return Note](#)