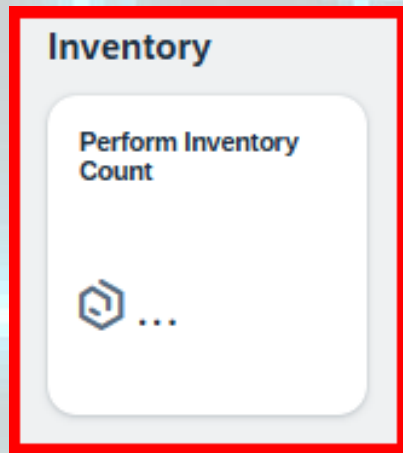


Perform Inventory Count

Perform Inventory Count

To record and submit the inventory, open the “Perform Inventory Count” app.



Perform Inventory Count

< **SAP** Perform Inventory Count ▾ Search Q 🔔

Standard ▾ 🔗 ▾

Editing Status: ▾ ▾ ▾

Go

Inventory Count Ongoing (0) Closed (0) Planned (0) 📄 📄 ▾

Material Code	Location Partner	Exchange Partner	Counting Status	Accept Accoun...	Physical Quant...	Standard Price	Enable Ear...	Confirm	Comments	Attachments	Counting ID	Counting Event	Counting Date
---------------	------------------	------------------	-----------------	------------------	-------------------	----------------	---------------	---------	----------	-------------	-------------	----------------	---------------

Actively running inventories are visible under **Ongoing**.

Under **Closed**, you can view completed or retrospective inventories.

Under **Planned**, you can see the inventories that have already been scheduled but have not yet started.

Perform Inventory Count

The screenshot shows the SAP 'Perform Inventory Count' interface. At the top, there's a search bar and a 'Standard' filter. Below this is a section for filter criteria with fields for Editing Status, Material, Counting Event, Location Partner, Exchange Partner, Counting Status, Contact Person, Percentage Difference, and Counting Date. A 'Closing Date' field is highlighted with a red box and a callout. Below the filter section is a table with columns for Material Code, Location Partner, Exchange Partner, Counting Status, Accept Account..., Physical Quant..., Standard Price, Enable Ear..., Confirm, Comments, Attachments, Counting ID, Counting Event, and Counting Date. A 'Go' button is highlighted with a red box and a callout. A third callout points to the 'Closing Date' field.

Callout 1 (Closing Date): The **Closing Date** field is automatically filled in by the system and must be reset or left empty so that the inventory entries to be recorded are displayed.

Callout 2 (Filter Criteria): By setting filter criteria, only relevant data records are displayed, enabling a targeted search.

Callout 3 (Go Button): After adjusting the filter criteria, click **Go** to begin the search.

Perform Inventory Count

<

SAP

Perform Inventory Count ▾

Search

Q

🔔

Standard* ▾

🔗 ▾

Search

Q

Editing Status: All ▾

Material:

🔗

Counting Event:

🔗

Location Partner:

🔗

Exchange Partner:

🔗

Counting Status: ▾

Contact Person:

🔗

Percentage Difference: ▾

Counting Date:

📅

Closing Date:

📅

Customer/Vendor Material:

🔗

Issue Status: ▾

Go

Inventory Count

Ongoing

Closed (0)

Planned (0)

🔗 📄 📄 ▾

Edit

Once the inventories you need to record are listed, you can click **Edit** to enter your figures.

Perform Inventory Count

SAP

Perform Inventory Count

Standard

Search

Q

Editing Status:

All

Material:

Counting Event:

Location Partner:

Exchange Partner:

Counting Status:

Contact Person:

Counting Date:

Closing Date:

Customer/Vendor Material:

Issue Status:

Go

Inventory Count

(0)

SaveCancel

Material Code	Partner	Counting Status	Accept Account...	Physical Quant...	Standard Price	Enable Ear...	Confirm	Comments
T5		In Progress	<input type="checkbox"/>	<input type="text"/> ST	0.00	EUR		
T5		In Progress	<input type="checkbox"/>	<input type="text"/> ST	0.00	EUR		
T5		In Progress	<input type="checkbox"/>	<input type="text"/> ST	0.00	EUR		
T5		In Progress	<input type="checkbox"/>	<input type="text"/> ST	0.00	EUR		
T5		In Progress	<input type="checkbox"/>	<input type="text"/> ST	0.00	EUR		
T5		In Progress	<input type="checkbox"/>	<input type="text"/> ST	0.00	EUR		
T5		In Progress	<input type="checkbox"/>	<input type="text"/> ST	0.00	EUR		

In the **Accept Account Balance** column, you can alternatively confirm the book inventory for VDA small load carriers as of December 31 instead of performing a physical count.

Consequently, book inventories for VDA small load carriers may also be less than zero.

Enter the values of your physical stock in the fields of the **Physical Quantity** column.

Reports of negative inventory levels are not accepted, the smallest possible collection quantity is ZERO.

Date Delimitation of Incoming and Outgoing Postings

LT Incoming at Daimler Truck AG

Transactions (goods receipts, corrections) with a document date from the previous year will be included in the book inventory as of December 31 until inventory processing (early February). Load carriers that are in transit on the key date are therefore not to be considered in the inventory report.

Posting Date = Document Date (Delivery Note Date) = Cut-off Date

LT Outgoing from Daimler Truck AG

Load-carrier-related transactions with a posting date from the previous year must be included in the inventory report, regardless of the physical receipt by the supplier. These increase the actual count and determine the book inventory as of December 31. Load carriers with a posting date in the new year are not relevant for inventory purposes.

Posting Date = Document Date (Delivery Note Date) + Transport Time

Perform Inventory Count

<

SAP

Perform Inventory Count ▾

Search

Q

🔔

Standard* ▾

🔗 ▾

Editing Status:

Material:

Counting Event:

Location Partner:

Exchange Partner:

Counting Status:

Search

Q

All ▾

▾

Contact Person:

Percentage Difference:

Counting Date:

Closing Date:

Customer/Vendor Material:

Issue Status:

▾

▾

Go

^

Inventory Count

Ongoing

Closed (0)

Planned (0)

Material Code

Location Partner

Exchange Partner

Counting Status

Accept Accoun...

Physical Quant...

Standard Price

Enable Earl...

Confirm

Comments

T5

DT LT-Management ...

In Progress

☐

ST

0.00

EUR

T5

DT LT-Management ...

In Progress

☐

ST

0.00

EUR

T5

DT LT-Management ...

In Progress

☐

ST

0.00

EUR

T5

DT LT-Management ...

In Progress

☐

ST

0.00

EUR

T5

DT LT-Management ...

In Progress

☐

ST

0.00

EUR

T5

DT LT-Management ...

In Progress

☐

ST

0.00

EUR

Save

Cancel

📄

🔗

▾

Enter the values of your physical stock in the fields of the **Physical Quantity** column.