



Barnet Portal for Cannabis Business Inventory Spot Adjustment

1. Go to Product Maintenance
2. Select the Item
3. Check the box as below and Press <adjustment> button

On Hand Adjustment

Adjustment Date (store time): 01/13/2021 Time: 07:52 PM

Item for adjustment: CB SPRAY-2 Cannabolish Spary- 2oz

System on hand: 5.00 Each

Enter adjustment: 1.00 or current physical count: 6.00

Notes: adjusted : wasted Item

Adjusted On Hand: 6.000

Save Cancel

4. Select date/Time or use < current time>
5. Enter adjustment (+ or -) or type the current physical count
6. You can type some message
7. Press <Save>
8. You can see the adjustment transactions under <Activity> tab

Activity

Receiving Voucher #: 20295110421 Receiving Date: 10/21/2020 Received Qty: 12.00

10/01/2020 - 01/13/2021 All Items Apply

Date	Receipt #	Transaction	Qty	Price	Cost	Freight	Margin	Close	Vendo
01/07/2021 05:03 PM	8210159660	Sales	1	48.65	33.49	0.44	30.26		
01/04/2021 10:14 AM		Physical Count (Variance)	6 (0)		33.49		31.16		
01/02/2021 03:06 PM	8210159283	Sales	1	48.65	33.49	0.44	30.26		
12/27/2020 02:31 PM	8201258862	Sales [Batch No.: H0004569]	1	48.65	33.49	0.44	30.26		
12/22/2020 03:20 PM	8201258450	Sales	1	48.65	33.49	0.44	30.26		



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9. Under Reports -> Inventory->adjustments

The screenshot displays the Barnet Portal for Cannabis Business interface. The top navigation bar includes Home, New, Products, Pricelist, Inventory, Vendors, Customers, Staff, Reports, Clock In/Out, Accounting, and Setup. The Reports menu is open, showing options like Export Daily Report (Old), Export Daily Report, Customers Limits Report, Sales, Inventory, Customers, Staff, Compliance Reports, and Drop Cash Report. The 'Inventory' option is highlighted with a red circle. Below the Reports menu, the 'Adjustments' radio button is selected in the Transactions Type section, also highlighted with a red circle. The main content area shows the 'Receivings, Adjustments, Transfers Report' for Kalamalka Cannabis, covering the period from 01/01/21 to 01/13/21. The report is created on 01/13/2021 at 08:01 PM. The table below lists various SKUs, descriptions, UOMs, category groups, quantities, and prices. The 'Adjustments Report' option is highlighted with a red circle in the right-hand menu.

SKU	Description	UOM	Category Group	Quantity	\$	Date	Store
Accessory							
1022268	JUUU POWER - 510 BLACK BATTERY	1ea	Accessory	12	\$209.88	01/13/2021	Kalama
Mouth Peace	Mouth Peace Starter Kit	Each	Accessory	10	\$40.00	01/11/2021	Kalama
Mouth Peace Filters	Mouth Peace Filter Refill Roll 10	Each	Accessory	13	\$42.25	01/11/2021	Kalama
			Accessory	35	\$292.13		
Edibles - Solids							
1017599	AURORA PEPPERMINT CHILLERS	5ea 2mg	Edibles - Solids	12	\$58.68	01/13/2021	Kalama
1019199	AURORA PEACH SERENE GUMMIES	5ea 10mg CBD	Edibles - Solids	12	\$92.28	01/13/2021	Kalama
1019496	CHOWIE WOWIE PINEAPPLE MANG	4ea 2.5mg	Edibles - Solids	12	\$43.56	01/13/2021	Kalama
1019512	CHOWIE WOWIE SOLID THC/CBD M	1ea 10mg	Edibles - Solids	12	\$31.20	01/06/2021	Kalama
1021237	WANA MANGO SATIVA SOUR GUMM	2ea 5mg	Edibles - Solids	24	\$117.36	01/13/2021	Kalama
1023423	SAN RAFAEL BLASPERRY GUMMIE	4ea 2.5mg	Edibles - Solids	12	\$83.88	01/06/2021	Kalama
1023555	AURORA GRAPE OASIS GUMMIES	4ea 2.5mg	Edibles - Solids	24	\$134.16	01/13/2021	Kalama
1024918	WANA STRAWBERRY LEMONADE 1	2ea 5mg	Edibles - Solids	24	\$117.36	01/13/2021	Kalama
1028729	WANA POMEGRANATE BLUEBERRY	2ea 5mg THC 25mg CBD	Edibles - Solids	24	\$117.36	01/13/2021	Kalama
1029131	CHERRY COLA POP CHOCOLATE	1ea 10mg	Edibles - Solids	12	\$57.84	01/06/2021	Kalama
1029917	SAN RAFAEL '71 - STRWBRY GUMM	2ea 5mg	Edibles - Solids	12	\$58.68	01/06/2021	Kalama
1029925	SAN RAFAEL '71 - WATERMELN GUN	2ea 5mg	Edibles - Solids	12	\$58.68	01/06/2021	Kalama
			Edibles - Solids	192	\$971.04		
Flower							