

# Intercompany Inventory confirmation

The **Inventory Confirmation** step ensures that the requested stock is available before proceeding with the transfer. This step is **mandatory for Normal Intercompany Orders** but is **automatically handled for POS Orders**.

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## Steps for Normal Intercompany Order

1. Go to **Intercompany Module**.
2. Click on **STR / IC Order**.
3. Open **Inventory Confirmation → Pending Orders**.
4. Select the order.
5. Click **Review**.
6. If the quantity is available, click **Accept**; else, click **Reject**.
7. After confirmation, proceed to **IMEI Scanning**.

*Note: Inventory Confirmation is only required for **Normal Orders**. For **POS Orders**, this step is automated.*

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