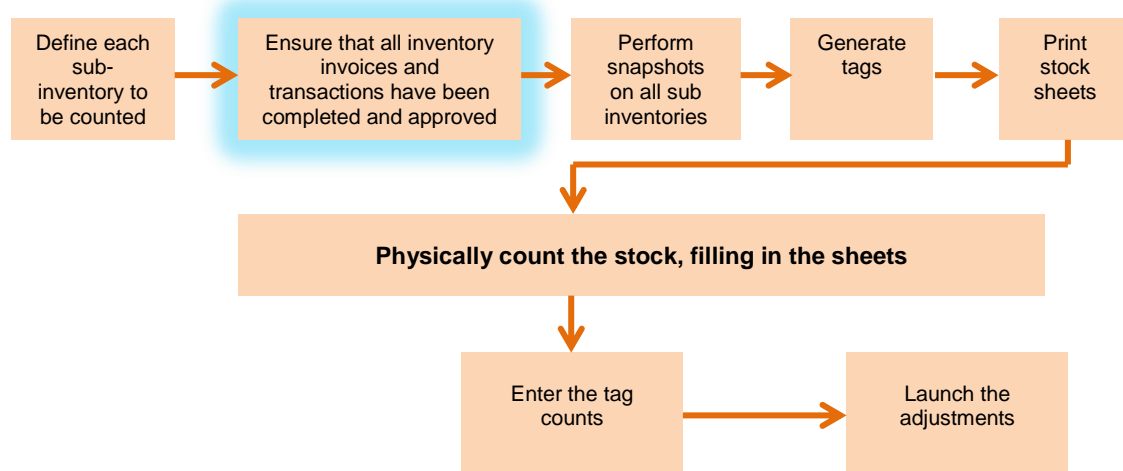




## Recording Stock Takes: Step 2

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### Complete and approve all inventory transactions & invoices

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The system does not stop inventory processing during a physical inventory.

Therefore, you must procedurally ensure that no transaction activity occurs in a particular location whilst the count is being undertaken.

It is also recommended that you clear the **Pending Transactions and Transactions Open Interface**, before taking a snapshot of a particular sub-inventory.