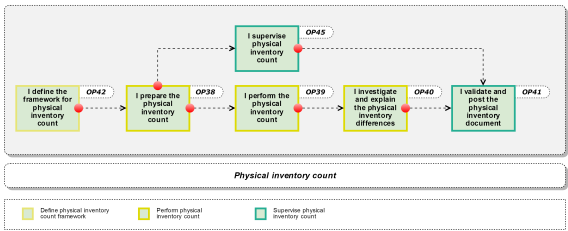


I validate and post the physical inventory document

Process: [Inventory Valuation](#)

Responsibility area: [Physical inventory count](#)



Scope

Frequency

References

- [OP.041](#)
- [Physical inventory procedure](#)
- [OP.041](#)
- [Physical inventory procedure](#)

Attachments

xx

[OP.040](#) << I validate and post the physical inventory document

Guideline

I receive the physical inventory document to be validated
Finance responsible assigned validates the physical inventory with the dedicated transaction (MI07 in WP2) or by signing the discrepancies list.