

# Inventory Arrivals

04/30/2025 3:22 pm CDT

## Overview

The **Inventory Arrivals** report provides a comprehensive summary of the arrival of items into your warehouses. It includes details such as the SKU, product name, quantity received, date of arrival, vendor information, and more. This report helps you track and manage your inventory by keeping a record of when new stock arrives and is available for distribution.

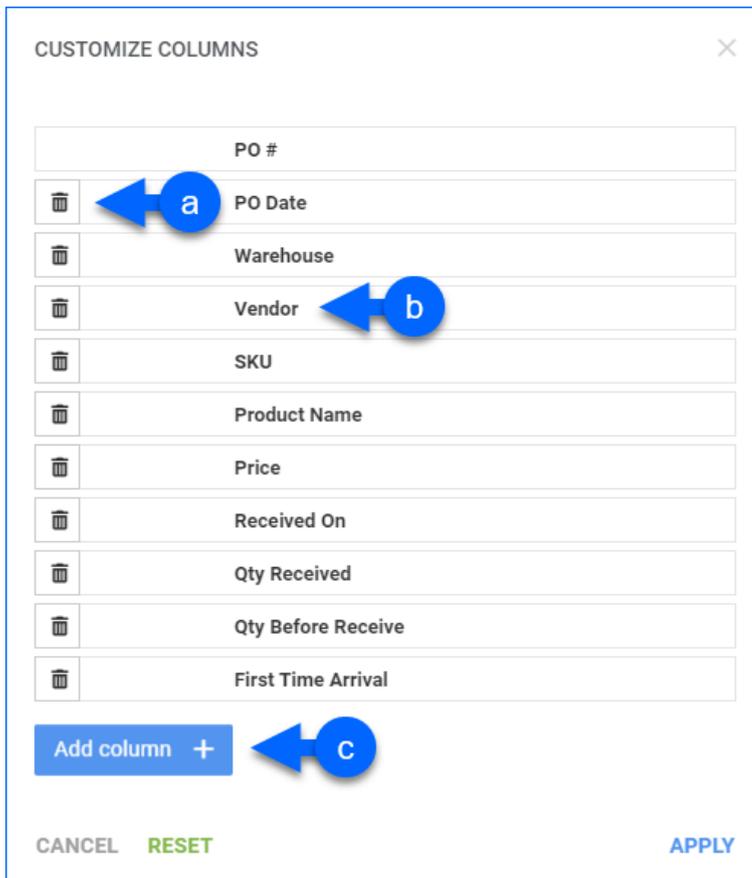
## Manage Inventory Arrivals

To use the report, follow these steps:

1. Go to **Inventory > Inventory Arrivals**.
2. Set up the **Default** and **Custom filters** to have the report show what you need.
3. Click **Search**. Each filter you apply gets highlighted in a different color. If a filter is gray or not displayed at all, it's not active.

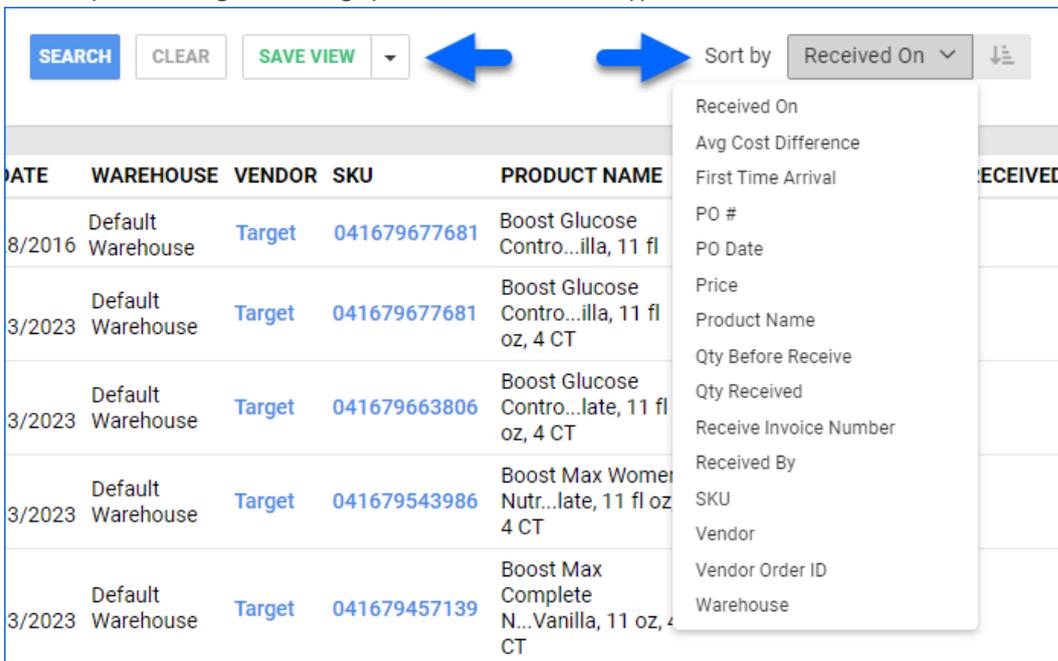
PO #	PO DATE	WAREHOUSE	VENDOR	SKU	PRODUCT NAME	PRICE	RECEIVED ON	QTY RECEIVED
<input type="checkbox"/> 1234452969	07/03/2023	Default Warehouse	Target	041679677681	Boost Glucose Contro...illa, 11 fl oz, 4 CT	\$0.00	07/14/2023	4
<input type="checkbox"/> 1234452969	07/03/2023	Default Warehouse	Target	041679663806	Boost Glucose Contro...late, 11 fl oz, 4 CT	\$0.00	07/14/2023	4

4. To manage the columns in the report, click the **three dots icon** on the top right and select **Customize Columns**. You can:
  - a. Reorder columns by dragging them up or down in the list;
  - b. Hide columns by clicking the **Trash icons**;
  - c. Add columns by clicking **Add column**.



5. To sort the data differently, use the **Sort by** menu.

6. To save your filtering and sorting options, click **Save view**, type a **Name** and click **Save**.



7. To take action, click **Actions** on the bottom right:

- To export the report, select **Export to Excel**, **Export To PDF**, or **Export With Serials**.
- To view selected items on the [Manage Inventory Page](#), select **View In Manage Inventory**.
- To add selected items to an [FBA Inbound Shipment](#), click **Add To Fba Shipment**.

<input type="checkbox"/>	PO #	PO DATE	WAREHOUSE	VENDOR	SKU	PRODUCT NAME	PRICE	RECEIVED ON	QTY RECEIVED
<input type="checkbox"/>	1234443253	11/28/2016	Default Warehouse	Target	AIRJORDA	Air Jordan 1	\$0.00	07/14/2023	5
<input type="checkbox"/>	1234452969	07/03/2023	Default Warehouse	Target	041679677681	Boost Glucose Contro...illa, 11 fl oz, 4 CT	\$0.00	07/14/2023	4
<input type="checkbox"/>	1234452969	07/03/2023	Default Warehouse	Target	041679663806	Boost Glucose Contro...late, 11 fl oz, 4 CT	\$0.00	07/14/2023	4
<input type="checkbox"/>	1234452969	07/03/2023	Default Warehouse	Target	041679543986	Boost Max Women Nutr...late, 11 fl oz, 4 CT	\$0.00	07/14/2023	4
<input type="checkbox"/>	1234452969	07/03/2023	Default Warehouse	Target	041679457139	Boost Max Complete N...Vanilla, 11 oz, 4 CT	\$0.00	07/14/2023	4
<input type="checkbox"/>	1234452969	07/03/2023	Default Warehouse	Target	041679203279	Boost Max Women Nutr...illa, 11 fl oz, 4 CT	\$0.00	07/14/2023	4

4,519 results 2010 - 2023 © Sellercloud®

## Filter and Column Definitions

See the tables below for filter and column definitions.

### Filters

FILTER	DESCRIPTION
PO IDs	Include only specific <a href="#">purchase orders</a> by ID.
Company	Include only POs from a specific <a href="#">company</a> .
Buyer	Include only POs by a specific <a href="#">buyer</a> .
Vendor	Include only POs from a specific <a href="#">vendor</a> .
Manufacturer	Include only products from a specific <a href="#">manufacturer</a> .
Warehouse	Include only POs received at a specific <a href="#">warehouse</a> .
SKU	Include only specific products.
First-Time Arrival Only	Include only first-time arrivals.
Date	Include only POs received within a specific period.
Date Range	Include POs received in the specific time bracket, such as Last Week, This Year, etc.
Product Type	Include POs that contain SKUs from the selected <a href="#">Product Type</a> .
Received By	Include only POs received by a specific <a href="#">employee</a> .

### Report Data

COLUMN	DESCRIPTION
PO #	Shows the PO number.
PO Date	Shows the PO creation date.
Warehouse	Shows the receiving warehouse.
Vendor	Shows the vendor who sold the product.
SKU	Shows the product's SKU.
Product Name	Shows the product's name.
Price	Shows the product's unit price on the PO.
Received On	Show the PO receive date.

<b>Qty Received</b>	Shows the received product quantity.
<b>Qty Before Receive</b>	Shows the product quantity prior to receiving.
<b>First Time Arrival</b>	Shows a checkmark icon to indicate if the item is a first-time arrival.
<b>Avg Cost Difference</b>	Shows changes in the <a href="#">Product Average Cost</a> .
<b>Receive Invoice Number</b>	Shows the receive invoice number.
<b>Received By</b>	Shows the email address of the employee who received the PO.
<b>Vendor Order ID</b>	Shows the vendor's order number.

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