Inventory by Product Detail

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Overview

In this article, you will learn about Sellercloud's **Inventory by Product Detail** report. This report shows the quantity and value of your inventory per day and per warehouse for a specific period. You can see inventory information from today, as of a specific date, or for each day in a selected date range. The report shows:

- **Products** – Name, SKU, UPC, Product Type, and Brand.
- **Inventory** – Warehouse, Bin, Last Received, and Physical, Reserved, and Available Quantity.
- **Financial Details** – Cost Type, Cost, Value, Site Price, and List Price.

For key points about Sellercloud's Inventory reports, see the Inventory Value Reports Overview.
You can run this report automatically on a regular basis with Scheduled Tasks.
For more information about Sellercloud's Financial Reporting Suite, see the Reports FAQ.


Access and Customize the Report

To use the report:

1. Go to **Reports** > **Inventory** > **Inventory By Product Detail**.

2. Select your date filters, starting with the **Date Type**. See the Default Filter descriptions for more information.

3. Set up the other **Default** or **Custom filters** for the report to show precisely what you need.

4. Click **Search**. Each filter you apply gets highlighted in orange, and after you click **Search**, it turns green. If a filter is gray or not displayed at all, it's not active.
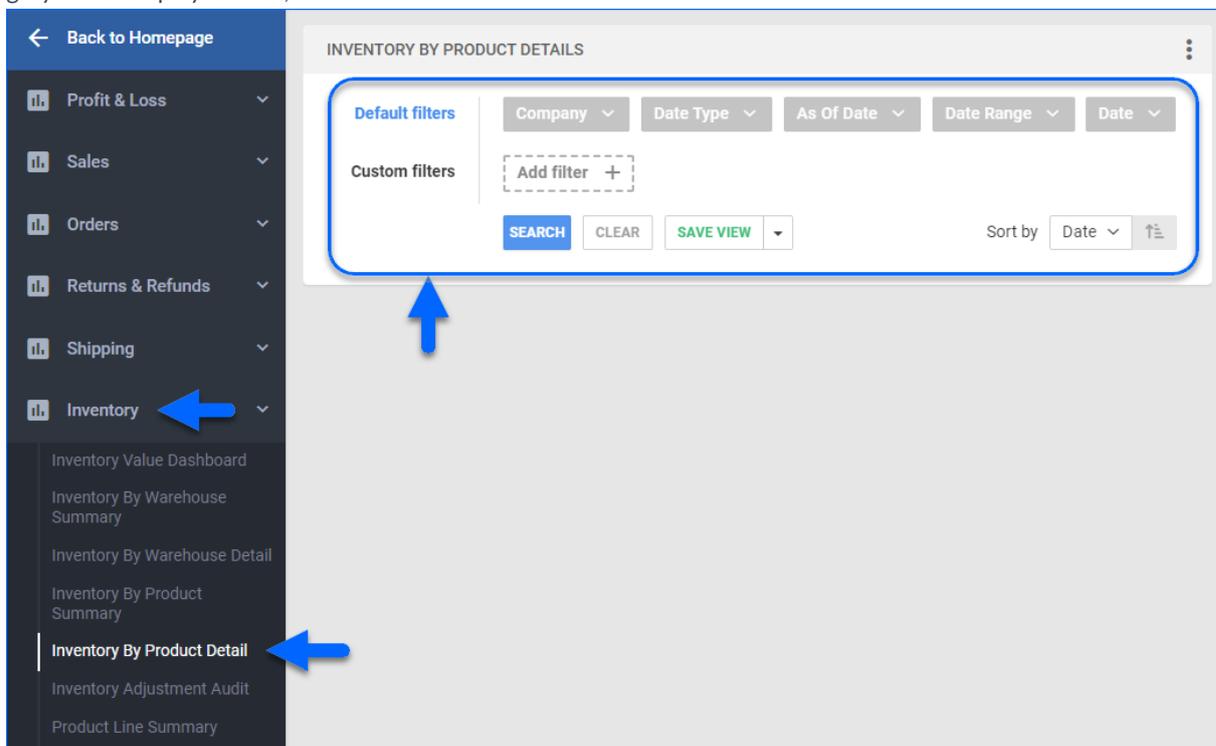

5. To manage the columns in the report, click the three dots icon on the top right and select **Customize Columns**. The report can show up to 13 columns at one time. You can:

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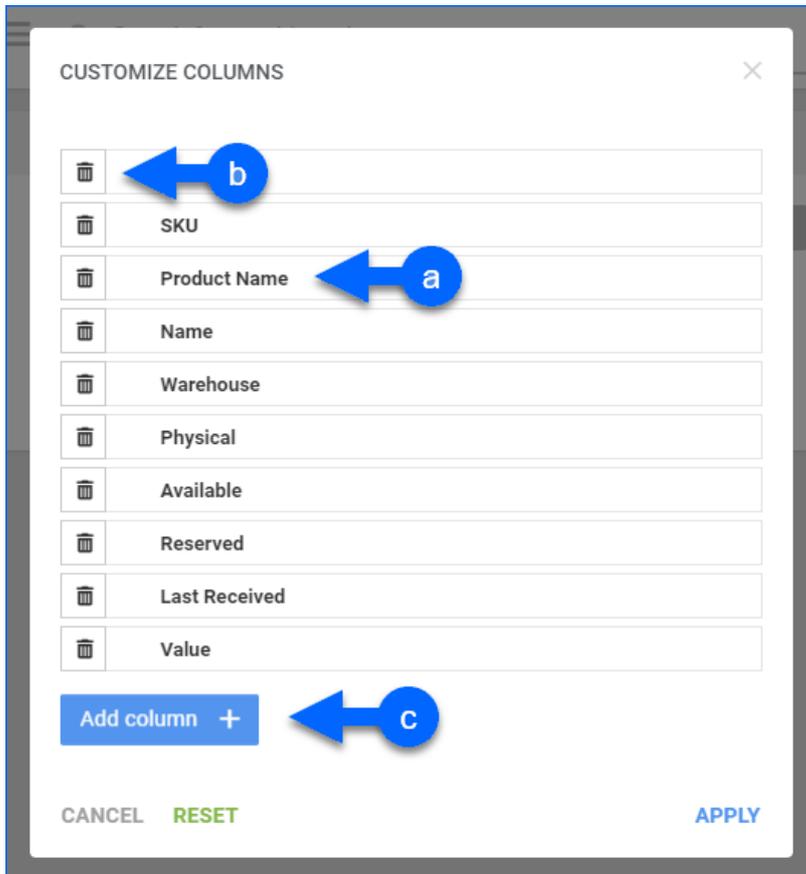
6. To sort the data differently, use the **Sort by** menu.

7. To save your filtering and sorting options, click **Save view**, type a **Name**, and click **Save**.
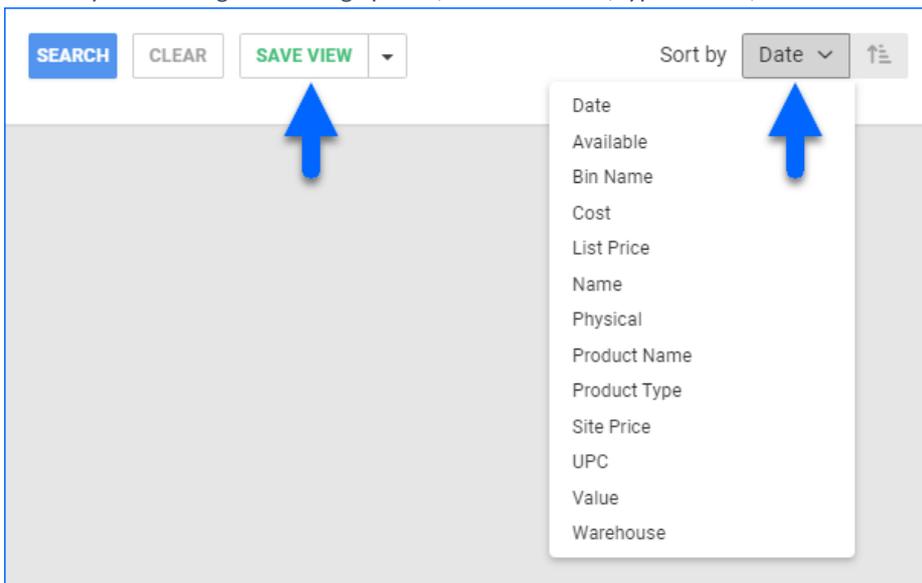
8. To export the full report to a spreadsheet, click **Actions** on the bottom right and select **Export to Excel**. You can also export to **CSV** or **PDF**. Spreadsheet exports always contain all columns, including those hidden in the report due to the 13-column limit.

SKU	PRODUCT NAME	BRAND	WAREHOUSE	PHYSICAL	AVAILABLE	RESERVED	LAST RECEIVED	VALUE
HandSoap	Mrs. Meyer's Liquid Hand Soap, Rainwater, 12.5 OZ, Pack of 3	Mrs. Meyer's Clean Day	Ace Bin Warehouse	0	-10	10		$0.00
HandSoap	Mrs. Meyer's Liquid Hand Soap, Rainwater, 12.5 OZ, Pack of 3	Mrs. Meyer's Clean Day	Baystate Pool Supplies	110	110	0		$0.00
HandSoap	Mrs. Meyer's Liquid Hand Soap, Rainwater, 12.5 OZ, Pack of 3	Mrs. Meyer's Clean Day	Default Warehouse	1999	897	1102		$0.00
Totals:				2109	997	1112		$0.00

Filter Definitions

Default Filters

FILTER	DESCRIPTION
Company	Include only inventory information from one or more Companies.
Date Type	Select from **As of Date**, **Date Range**, and **Real Time**: • **As of Date** – See inventory information as of a date you specify. • **Date Range** – See inventory information for a specific date range. • **Real Time** – See current inventory information.
As Of Date	Specify the date you want to see inventory. Applicable when using **As of Date** as the **Date Type**.
Date Range	Select a preset time range from **Yesterday** to **Last Year**. Applicable when using **Date Range** as the **Date Type**.
Date	Enter the **Start** and **End** dates. Applicable when using **Date Range** as the **Date Type**.

Custom Filters

FILTER	DESCRIPTION
Brand	Include only inventory of products from one or more Brands.
Company Groups	Include only inventory of products belonging to a Company Group.
Do Not Include Inventory from Dropship Warehouses	Include or exclude inventory information from Dropship Warehouses.
Do Not Include Products with Zero Inventory	Exclude products without inventory from the report.
Exclude Negative Inventory in Totals	Exclude products with negative inventory from quantity totals specified in the totals row of the report in the UI.
Group Products by Parent SKU	By default, Shadow Product inventory is displayed separately per shadow SKU. By setting this filter to **Yes**, you can group and include shadow inventory in the inventory of the parent SKUs.
Manufacturer	Include only inventory of products from specific Manufacturers.
Product Groups	Include only inventory of products from specific Product Groups.
Product Status	Include only inventory of products that have **Active** or Inactive statuses.
Purchaser	Include only inventory of products with specific users assigned as Purchasers.
SKU	Include only inventory of specific SKUs.
Vendor	Include only inventory of products that have their Default Vendor set to any of the selected.
Warehouses	Include only inventory from specific warehouses.

Report Data

COLUMN	FIELD DATA	DESCRIPTION
Date	Date	Shows the date for which inventory is calculated. Only appears when you filter by **Date Range** or **Custom Date Range**.
SKU	ProductID	Shows the product's SKU. Click to open its Product Details Page.
Product Name	ProductName	Shows the product's name.
Warehouse	Warehouse Name	Shows the name of the warehouse.
Physical	PhysicalQty	Shows the current Physical Inventory of the product in the warehouse, including units that are ordered but not shipped yet.
Available	InventoryAvailableQty	Shows the number of units available for sale in any sellable warehouse.
Reserved	ReservedQty	Shows the inventory that has been Reserved in the warehouse.
Last Received	Last Received	Shows the most recent date on which a PO containing the product was received in the warehouse.
Value	Product Cost * Physical Quantity	Shows the total value of the product inventory in the warehouse. This value is calculated by multiplying each product's Cost by its Physical Quantity. The Client Setting **Order Profit & Loss Calculated Using** lets you choose how to calculate product cost. See Order Item Cost Calculation.
Bin Name	Warehouse Bin Name	Shows the name of the Warehouse Bin where inventory is stored. Only relevant for Skustack customers with bin-enabled warehouses.
Cost	Product Cost	Shows the Product Cost per unit. The Client Setting **Order Profit & Loss Calculated Using** defines the cost calculation method. See Order Item Cost Calculation.
Location Notes	Location Notes	Shows notes related to the product's storage location within your warehouse. Only available when you export the report.
Product Type	Product Type	Shows the Product Type. Only available when you export the report.
List Price	ListPrice	Shows the product's **Standard/List Price**. See Product Prices for more information.
Site Price	SitePrice	Shows the product's **Site/Retail Price**.
UPC	UPC	Shows the product's Universal Product Code (UPC).
Cost Type	Product Cost Type	Shows the Product Cost type, determined by the Client Setting **Order Profit & Loss Calculated Using**. Only available when you export the report.

You can add columns listed with an asterisk (*) to the grid by following the instructions outlined in step 5 of the Access and Customize the Report section.