Inventory by Warehouse Detail

Overview

In this article, you will learn about Sellercloud's **Inventory by Warehouse Detail** report. This report shows the total inventory and value of each of your products 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. It also shows general and purchasing-related product details. The report shows:

- **Product Details:** Name, SKU, UPC, ASIN, Company, Status, Product Type, Location Notes, Shadow Of, Manufacturer, Vendor, and Purchaser.
- **Inventory:** Total Inventory and Inventory Per Warehouse.
- **Financial Details:** Cost Type, Cost, and Value.

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 Warehouse 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.
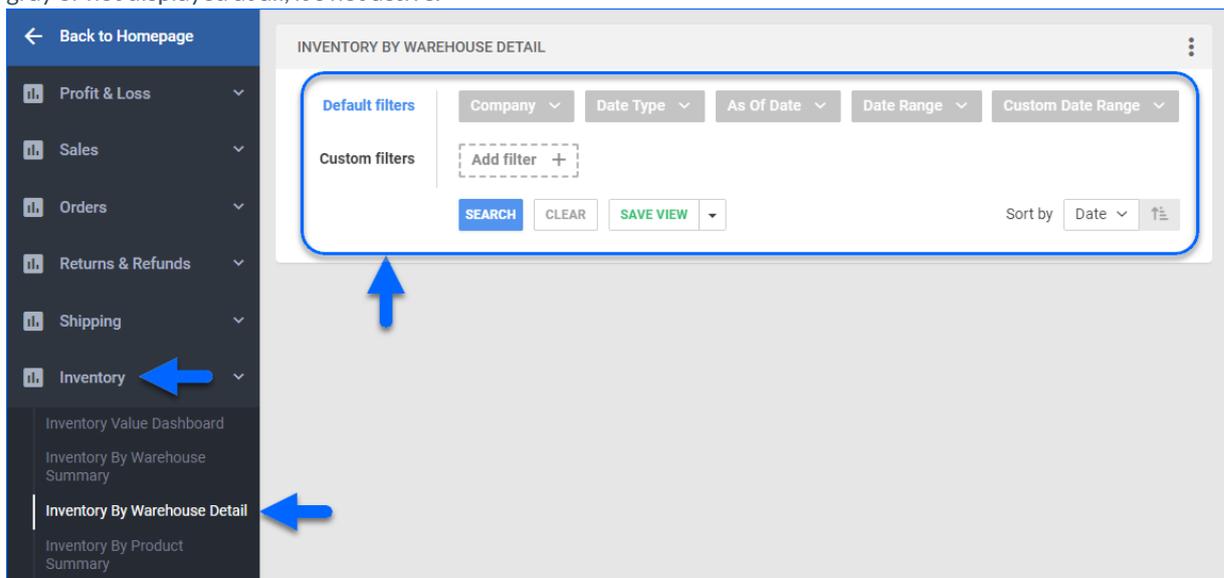
5. To manage the columns in the report, click the three dots icon on the top right and select **Customize Columns**. You can:

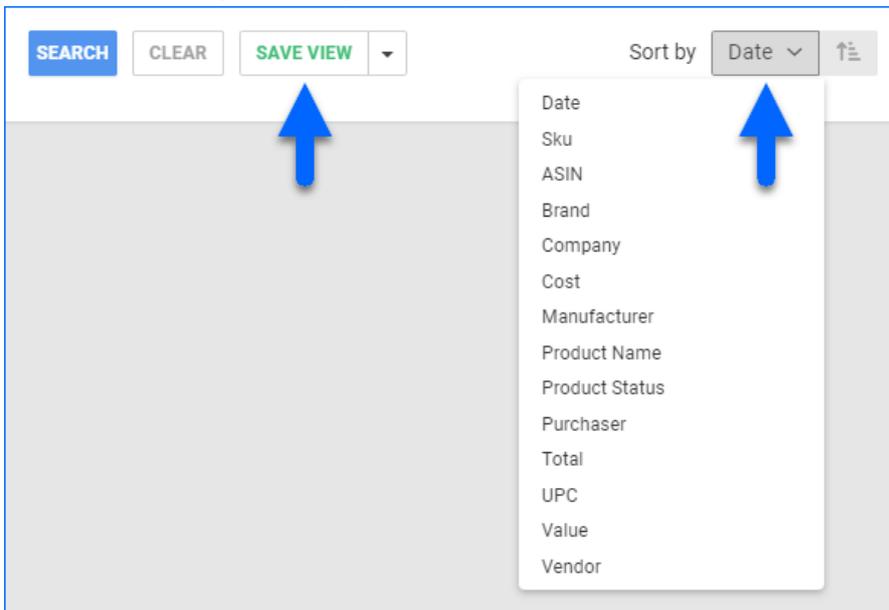   a. Reorder columns by dragging them up or down in the list;

b. Hide columns by clicking the **Trash** icons;

c. Add columns by clicking **Add column**.
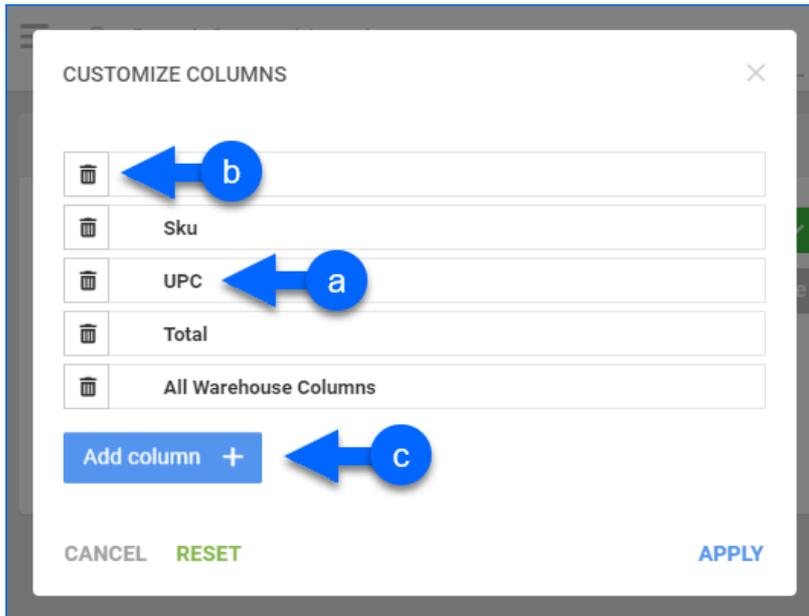
6. To sort the data differently, use the **Sort by** menu.

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.

SKU	PRODUCT NAME	BRAND	170 LONGS_POND_ROAD	250 WEST_NYACK_ROAD	410 MONMOUTH_AVE	DEFAULT WAREHOUSE
!!!!@FGSA-10a-test-Orange-M	2019 Planner - Weekly & Monthly Planner with Calendar,A5 Premium Thicker Paper with Pen Holder, 2019 Monthly Wall Calendar, 8.3" x 8.7" (Black)	HongyiTime	0	0	0	0
!!!!@FGSA-10a-test-Orange-US-16	2019 Planner - Weekly & Monthly Planner with Calendar,A5 Premium Thicker Paper with Pen Holder, 2019 Monthly Wall Calendar, 8.3" x 8.7" (Black)	HongyiTime	0	0	0	0

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 starting from a date you specify. • **Date Range** – See inventory information from a specific date range. • **Real Time** – See inventory information from today.
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 specific 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 calculations.
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 the inventory of specific SKUs.

Vendor		Include only the inventory of products that have their Default Vendor set to any of the selected. For **Dropship** orders, this will be the vendor from which the products were purchased.
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.
UPC	UPC	Shows the product's Universal Product Code (UPC).
Total Inventory	Sum of Total Qty	Shows the product's total physical inventory across all warehouses.
All Warehouse Columns	Total Qty	Shows the product's physical inventory per warehouse.
ASIN	ASIN	Shows the product's Amazon Standard Identification Number (ASIN).
Brand	Brand	Shows the product's Brand.
Company	Company Name	Shows the name of the product's Company.
Cost	Product Cost	Shows the Product Cost per unit. The Client Setting **Order Profit & Loss Calculated Using** lets you choose whether to calculate your product cost by Average Cost, **Site Cost**, or **Last Cost**. For more information, go to Order Item Cost Calculation.
Manufacturer	Manufacturer	Shows the product's Manufacturer.
On Order	OnOrder	Shows the number of units that are currently unreceived on open POs.
Product Name	ProductName	Shows the product's name.

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.