

## **HOW TO DO AN IBT (Inter Branch Transfer)**

## MRJ Consultants

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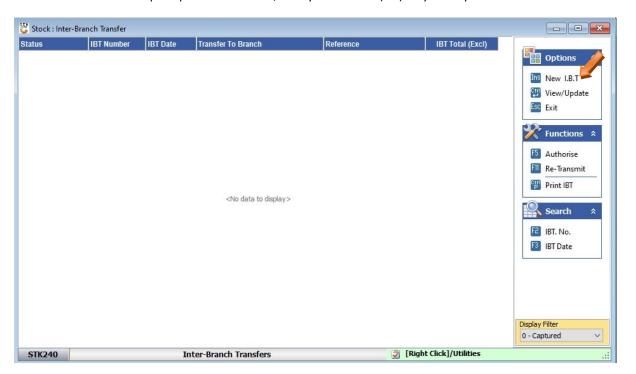
1. On the Genesis Main Menu log into the Stock Control Module.



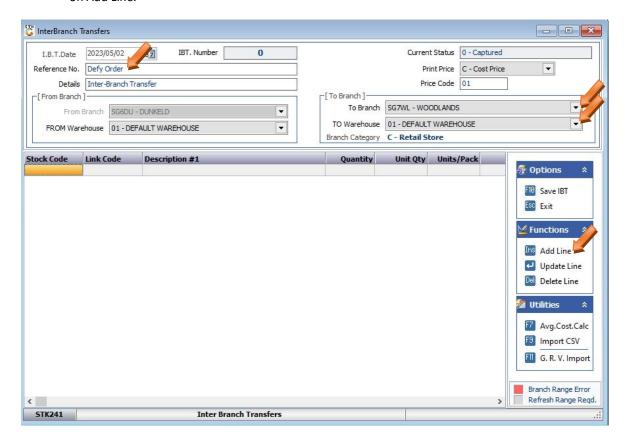
2. Once you are in navigate to Transactions – Transfers then click on Inter-Branch Transfers.



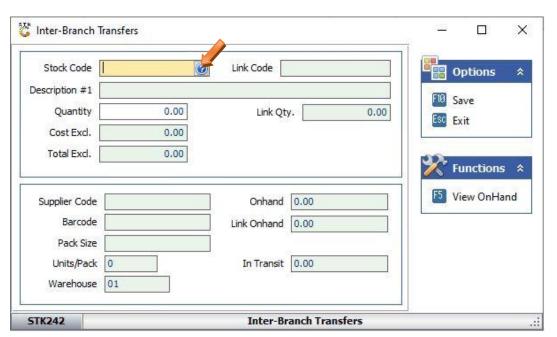
3. You will now be prompt to this window, here you can click (Ins) on your keyboard or click on New I.B.T.

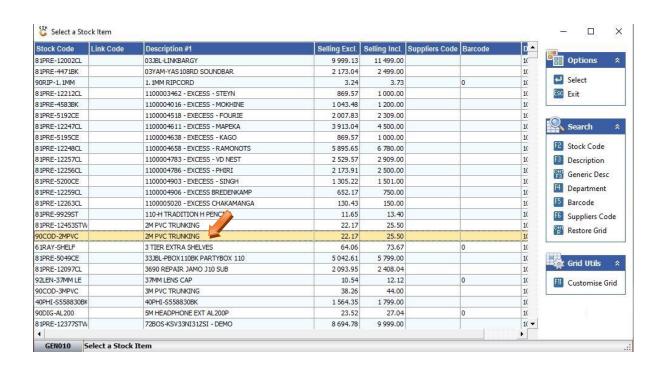


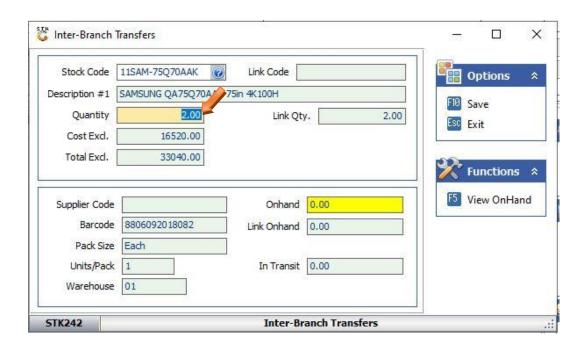
4. Put in a reference number in the top left then select the **TO** branch and the **TO** Warehouse., then click on Add Line.



5. Type in the desired stock code or click on the (?) to search for the item in the list. Once you have selected the item press enter which populates the description fields. Add in the desired quantity then press enter again for genesis to automatically do the calculations. You can then proceed to Save and exit.







6. Once all the items have been selected you may now proceed to Authorize the IBT. Either by pressing F5 on your keyboard or clicking on Authorize.

