

2025 YEAR END CLOSE PHYSICAL INVENTORY FRONTIER PROCESS



Julie Wright | November 20th, 2025

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AGENDA

■ Physical Inventory

- Overview
- Setup
- Process

PHYSICAL INVENTORY MENU

Physical Inventory Menu			11/12/25
			09:58:11
Select one of the following:			
	* Online Options *		* Net Balances *
73. Inventory Segment Maint	PM73	103. Net Curr Tags from Beg	PIR003
74. Physical Inventory Maint	PI74	104. Net Tags in Desc Value	PIR004
75. Inventory by Location Maint	LL75		
77. Location Master Maint	LL77	* Final Net Update *	
78. Inventory Balance by Wh Inq	PM74	106. Upd Net Recs to IS/AF Files	PIR006
	* Inventory Print Options *		
107. By Wh, Type and Product	PIR007	* Yearly Jobs *	
108. By Tag Number	PIR008	105. Clear Cur & Prev YTD Inv Seg	PIR005
109. Missing Tag Register	PIR009		
	* Set Up Inventory Process *		* Parameters *
11. Clear Tags by Warehouse	PIR011	200. Next Tag & Auto Assign	PITAG#
100. Load Beginning Balances	PIR001		
101. Gen WIP Count Tickets	PIR001A	* System Functions *	
102. List Curr Inv Tag Values	PIR002	900. System Functions Menu	SYMENU
Selection or command			OFF. Sign Off
==> _____			
F3=Exit F4=Prompt		User ECS041C	Data library ECSDTA041C

PHYSICAL INVENTORY SETUP

Set up Location Master

- LL77
- Set locations to omit from physical inventory counts

Friedman Corporation | ECS041C | Logout

Frontier: Home Inventory Management Sales Distribution Data Management

JW

Location Maintenance

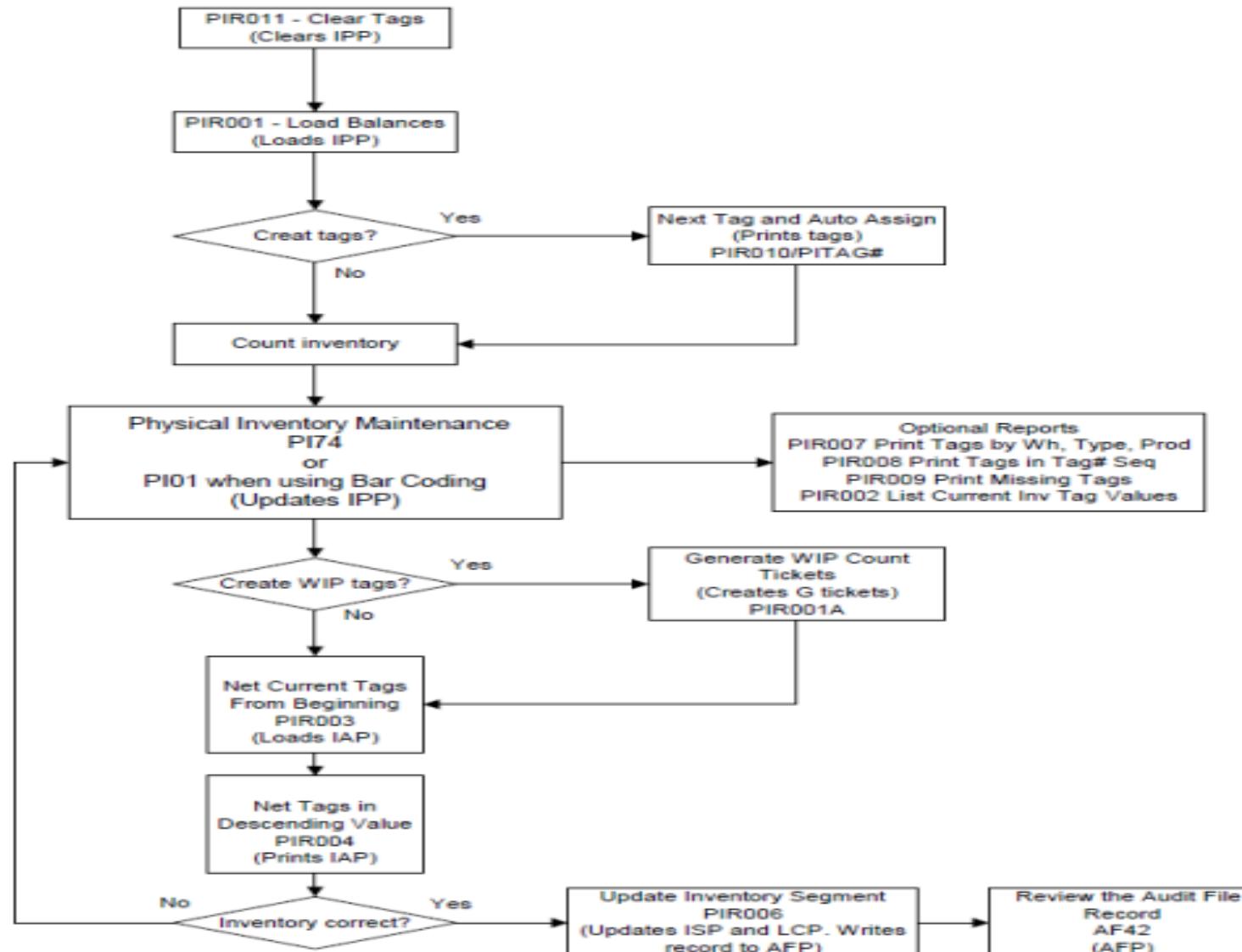
Warehouse	Location	Available to Promise	Location Type	Include in physical
J1	JWLOC2	false	2	true
J1	JWLOC3	false	4	true
J1	1	false	1	true
J1	2	false	2	false
J1	3	false	3	true
J1	4	false	4	true
J1	5	false	FG	true
J1	888888...	false		false

ECS041C LOCATION MASTER MAINTENANCE

Warehouse	Location	
J1	JWLOC2	
Avail to promise?		
Location type <u>2</u>		
Warehouse zone		
Include in physical? <u>Y</u>		
Nettable for MRP? <u>Y</u>		
Sequence number <u>1.00</u>		
Length	Location	Maximum capacity
Width	Pieces	Pieces
Height	Volume	Volume
Number of picks		
Last picked date 0/00/00		

LL77 Warehouse J1 Location JWLOC2 Mode
 F3=Exit F10=Menu Bar

PHYSICAL INVENTORY PROCESS OVERVIEW FLOWCHART



PHYSICAL INVENTORY PROCESS

Clear tags

- PIMENU option 11
- Deletes IPP file

Tip: Before starting a new physical inventory, it might be best to look at clearing any existing counts in the IAP and IPP files that were left in process, which can be done by clearing both of those files.



Load beginning balances

- PIMENU option 100
- Creates IPP records for on-hand balances by product and lot and/or location

NOTE: This job will submit on hold and must be released

```
ECS041C 11/12/25
          11:59:29
CREATE PHYSICAL INVENTORY FILE WITH BEGINNING BALANCES

Enter the warehouse to be reported on      —
(blank for ALL warehouses)

Enter the inventory type to be selected      —
(blank for ALL inventory types)

Press ENTER to record your selection, even if both parameters
are left blank.

F3=Submit and exit  F12=Cancel
```

PHYSICAL INVENTORY PROCESS

Generate tags

- PIMENU option 200
- Assign starting tag number
- Option to assign tag, assign and generate, or not assign
- Option to generate blank tags (found inventory)
- Print tags

ECS041C	NEXT TAG NUMBER AND AUTOMATIC ASSIGNMENT OF TAG NUMBER	11/12/25 12:00:53
This will change the next tag number (PITAG#). All tag records are sequentially numbered from the starting value given in this data area.		
Next tag number	<u>000001</u>	
This will allow the option of having the tag numbers automatically or manually assigned (PITGAU).		
Automatically assign tag numbers?	<u>Y</u>	(Y=Auto assign G=Auto assign & generate N=Do not assign)
Number of blank tags to print:	<u>003</u>	
Submit job for printing tag numbers?	<u>Y</u>	(Y or N)
F3=Exit		

PHYSICAL INVENTORY PROCESS

- Tag print program
- If print tag option is Y, additional job will run to print tags
- One tag per page

ECS041C 11/12/25
12:16:30

Print Physical Inventory Tags In Wh, Loc, Part, Lot

Enter the warehouse to be reported on —
(blank for ALL warehouses)

Enter the inventory type to be selected —
(blank for ALL inventory types)

Press ENTER to record your selection, even if both parameters are left blank.

Program: PIR010	FRONTIER 4.1 EC PROGRAM - V4.1 ECS041C	Date: 11/20/25	Page:
WH TAG # CTL PRODUCT NUMBER	LOCATION LOT NBR	PIECES	DESCRIPTION
J1 1 JW DIM			JW DIMENSIONS TEST
Program: PIR010	FRONTIER 4.1 EC PROGRAM - V4.1 ECS041C	Date: 11/20/25	Page:
WH TAG # CTL PRODUCT NUMBER	LOCATION LOT NBR	PIECES	DESCRIPTION
J1 2 JW MAKE			JW TST MAKE PART
Program: PIR010	FRONTIER 4.1 EC PROGRAM - V4.1 ECS041C	Date: 11/20/25	Page:
WH TAG # CTL PRODUCT NUMBER	LOCATION LOT NBR	PIECES	DESCRIPTION

Counts

PI74 (or Bar Code)

- If assign tag option was set to generate, tag counts of 0 are in the system
- If assign tag option was set to assign only, tags must manually be entered

NOTE: Physical inventory requires a count to be entered for every product and lot/location combination in the IPP file. Not entering a count will set inventory on-hand to 0.

ECS041C	PHYSICAL INVENTORY MAINTENANCE		11/12/25
12:17:11			
Required selection criteria:			
Mode	<u>ADD</u>	(TAG, ADD, PN, LOC)	
Warehouse	<u> </u>		
Optional selection criteria: (blank for all records)			
Control point	<u> </u>		
Tag number	<u> </u>		
Product number	<u> </u>		
Location	<u> </u>		
Date	<u>111225</u>		

PI74
F3=Exit F10=Menu Bar

PHYSICAL INVENTORY PROCESS

Counts

- System-assigned tags or manually added tags
- ADD mode
 - Requires WH and Control Date

ECS041C				PHYSICAL INVENTORY MAINTENANCE						OK TO ADD	11/20/25 08:09:23	
Tag #	C	S	Wh	Count	UM	Product	Loc	Seq #	Lot		Date	Expd
1	—	—	J1	40	—	JW B	JWL0C2	Who	—	—	0/00/00	0/00/00
WO#	—	—	—	—	—	—	—	—	—	—	—	—
2	—	—	J1	10	—	JW DIM	Tag class	Who	—	—	0/00/00	0/00/00
WO#	—	—	—	—	—	—	—	—	—	—	—	—
WO#	—	—	—	—	—	—	Tag class	Who	—	—	0/00/00	0/00/00
WO#	—	—	—	—	—	—	Tag class	Who	—	—	0/00/00	0/00/00
WO#	—	—	—	—	—	—	Tag class	Who	—	—	0/00/00	0/00/00
WO#	—	—	—	—	—	—	Tag class	Who	—	—	0/00/00	0/00/00
WO#	—	—	—	—	—	—	Tag class	Who	—	—	0/00/00	0/00/00
WO#	—	—	—	—	—	—	Tag class	Who	—	—	0/00/00	0/00/00
Mode	ADD	Warehouse	J1	Control point	—	Tag #						
PI74	Product			Location	—		Date	11/20/25				
F2=Select F3=Exit F13=IUM F10=Menu Bar												

PHYSICAL INVENTORY PROCESS

Counts

- System-generated tags or manually added tags
- TAG mode
 - Requires WH and Date

PHYSICAL INVENTORY MAINTENANCE										11/20/25
										08:13:53
	Tag #	C	S	Wh	Count	UM	Product	Loc	Seq #	Lot
WO#		B	J1		20.000	EA	JW B	JWLOC2		
							JW B LOCATION SENSI Who	BAS		Date 11/20/25
							Tag class			Expd 0/00/00
WO#		B	J1		20.000	EA	JW B	JWLOC3		
							JW B LOCATION SENSI Who	BAS		Date 11/20/25
							Tag class			Expd 0/00/00
WO#	1	—	J1		40.000	EA	JW B	JWLOC2		
							JW B LOCATION SENSI Who	ECS041C		Date 11/20/25
							Tag class			Expd 0/00/00
WO#	1	H	J1		40.000	EA	JW B	1		
							JW B LOCATION SENSI Who	ECS041C		Date 11/20/25
							Tag class			Expd 0/00/00
WO#		B	J1		40.000-	EA	JW DIM			
							JW DIMENSIONS TEST Who	BAS		Date 11/20/25
							Tag class			Expd 0/00/00
WO#	2	—	J1		10.000	EA	JW DIM			
							JW DIMENSIONS TEST Who	ECS041C		Date 11/20/25
							Tag class			Expd 0/00 +
PI74	Mode	PN	Warehouse	J1	Control point	—	Tag #			
	Product				Location					Date 11/20/25
F2=Select F3=Exit F13=IUM F10=Menu Bar										

PHYSICAL INVENTORY PROCESS

Counts – Bar Code

Wh 01 Tag 1568
Product
DVA001.L0R2
Lot #

Location
88888888
Count

UM EA
OK TO PROCESS
PI03

PI01

- Will find system generated tag and add the count to that tag
- If assigned only tags, this will add a new sequential tag

Wh 01 Lot #
Product
MRG.MAKE

Count 100.000 UM 0Z

Location

PI01 RECOUNT

PI03

- Used when system generated tags
- Will find matching product and lot and/or location assigned to tag

PHYSICAL INVENTORY PROCESS

WIP count tickets

- Used to account for material consumed by work orders but not yet backflushed

ECS041C	PHYSICAL INVENTORY MAINTENANCE	11/20/25
08:32:43		
Required selection criteria:		
Mode	<u>ADD</u>	(TAG, ADD, PN, LOC)
Warehouse	<u>J1</u>	
Optional selection criteria: (blank for all records)		
Control point	<u>W</u>	
Tag number	<u> </u>	
Product number	<u>JW TST</u>	
Location	<u> </u>	
Date	<u>11/20/25</u>	
PI74		
F3=Exit F10=Menu Bar		

PHYSICAL INVENTORY PROCESS

WIP count tickets

- Enter un-reported work orders by sequence

ECS041C

GENERATE WIP (G) COUNT TICKETS

Enter the warehouse to be reported on J1
(blank for ALL warehouses)

Enter the inventory type to be selected -
(blank for ALL inventory types)

Press ENTER to record your selection, even if both parameters are left blank.

F3=Submit and exit F12=Cancel

ECS041C PHYSICAL INVENTORY MAINTENANCE OK TO ADD 11/20/25
08:45:02

Tag #	C	S	Wh	Count	UM	Product	Loc	Seq #	Lot	Date	Expd
4	W		J1	10		JW TST		10		0/00/00	0/00/00
WO#	60155969.000						Tag class				
WO#	-----						Tag class				
WO#	-----						Tag class				
WO#	-----						Tag class				
WO#	-----						Tag class				
WO#	-----						Tag class				
WO#	-----						Tag class				
Mode <u>ADD</u>	Warehouse <u>J1</u>	Control point <u>W</u>	Tag #								
PI74	Product <u>JW TST</u>	Location									
F2=Select	F3=Exit	F13=IUM	F10=Menu Bar								
00.00.44											

- PIMENU option 101
- Generates counts for materials

PHYSICAL INVENTORY PROCESS

WIP count tickets

- G tickets assigned for materials that should be consumed by the work order up to the sequence entered

PHYSICAL INVENTORY MAINTENANCE										11/20/25	08:42:35	
	Tag #	C	S	Wh	Count	UM	Product	Loc	Seq #	Lot		
WO#	3 W J1				10.000	EA	JW TST		10.00			
	60155968.000						JW TEST PART					
							Tag class					
WO#	3 W G J1				30.000	EA	JW TST	88888888				
	60155968.000						JW TEST PART					
							Tag class					
WO#	4 W J1				10.000	EA	JW TST		10.00			
	60155969.000						JW TEST PART					
							Tag class					
WO#	4 W H J1					EA	JW TST		10.00			
	60155969.000						JW TEST PART					
							Tag class					
WO#	4 W G J1					EA	JW TST	88888888				
	60155969.000						JW TEST PART					
							Tag class					
WO#	B J1				1.000	- SF	JW UM					
							JW UM TEST PART					
							Tag class					
Mode	PN	Warehouse	J1	Control point	W	Tag #						
PI74	Product	JW TST		Location		Date	11/20/25					
F2=Select F3=Exit F13=IUM F10=Menu Bar												

PHYSICAL INVENTORY PROCESS

Counts

- Tag status
 - B = Beginning balance
 - G = WIP count
 - H = Historical count
 - Blank = Current count
- Tag class
 - User-defined

PHYSICAL INVENTORY MAINTENANCE										11/20/25	08:50:09	
WO#	Tag #	C	S	Wh	Count	UM	Product	Loc	Seq #	Lot	Date	Expd
	3 W J1				10.000	EA	JW TST		10.00			
	60155968.000						JW TEST PART			ECS041C	11/20/25	0/00/00
	3 W G J1				30.000	EA	JW TST		88888888			
	60155968.000						JW TEST PART			Who ECS041C	11/20/25	0/00/00
	4 W J1				10.000	EA	JW TST		10.00			
	60155969.000						JW TEST PART			Who ECS041C	11/20/25	0/00/00
	4 W H J1					EA	JW TST		10.00			
	60155969.000						JW TEST PART			Who ECS041C	11/20/25	0/00/00
	4 W G J1					EA	JW TST		88888888			
	60155969.000						JW TEST PART			Who ECS041C	11/20/25	0/00/00
	B J1				1.000-	SF	JW UM				00069200	
							JW UM TEST PART			Who BAS		
							Tag class					
PI74	Mode <u>PN</u>	Warehouse <u>J1</u>	Control point <u>W</u>	Tag #								
	Product <u>JW TST</u>		Location				Date <u>11/20/25</u>					
F2=Select F3=Exit F13=IUM F10=Menu Bar												

PHYSICAL INVENTORY PROCESS

Optional Reports

PIR007

- Sorts by location, lot, and part number
- Shows current count and value of tags

Program: PIR007				FRONTIER 4.0 EC PROGRAM - V4.0 ECS040C PHYSICAL INVENTORY CURRENT TAGS BY WH, CTL, PN							Date: 12/14/20	Page: 19	
WH	TAG #	C	PRODUCT NUMBER	OPER#	WO#	LOC	LOT NBR	PIECES	ACCOUNT#	MATERIAL	LABOR	OVERHEAD	TOTAL
01	1032		MRG.ACTUAL		IUM		EA	WH UM	.000		.00		.00
01	1033		MRG.ADDER		IUM	10.000	EA	WH UM	.000	00035239	10.000 MISC		.00
01	1034		MRG.ADDER		IUM	10.000	EA	WH UM	.000	00045493	10.000 MISC		.00
01	1035		MRG.ADDER		IUM	10.000	EA	WH UM	.000	00047338	10.000 MISC		.00
01	1036		MRG.ADDER		IUM	10.000	EA	WH UM	.000	00048079	10.000 MISC		.00
01	1037		MRG.AFM		IUM	10.000	EA	WH UM	.000	00050851	200.000 MISC	15000.00	17000.00
01	1038		MRG.AFM		IUM	200.000	EA	WH UM	.000	00051164	200.000 MISC	2000.00	15000.00
					IUM	200.000	EA	WH UM	.000			2000.00	17000.00

Program: PIR008				FRONTIER 4.0 EC PROGRAM - V4.0 ECS040C PHYSICAL INVENTORY CURRENT TAGS IN TAG# ORDER							Date: 12/14/20	Page: 19	
WH	TAG #	C	PART#	OPER#	WO#	BIN #	LOT #	PIECES	GL ACCT	MATL	LABOR	OVERHEAD	TOTAL
01	1032		MRG.ACTUAL		IUM		EA	WH UM	.000		.00		.00
01	1033		MRG.ADDER		IUM	10.000	EA	WH UM	.000	00035239	10.000 MISC		.00
01	1034		MRG.ADDER		IUM	10.000	EA	WH UM	.000	00045493	10.000 MISC		.00
01	1035		MRG.ADDER		IUM	10.000	EA	WH UM	.000	00047338	10.000 MISC		.00
01	1036		MRG.ADDER		IUM	10.000	EA	WH UM	.000	00048079	10.000 MISC		.00
01	1037		MRG.AFM		IUM	10.000	EA	WH UM	.000	00050851	200.000 MISC	15000.00	17000.00
01	1038		MRG.AFM		IUM	200.000	EA	WH UM	.000	00051164	200.000 MISC	2000.00	15000.00
					IUM	200.000	EA	WH UM	.000			2000.00	17000.00

PIR008

- Sorts by tag number
- Shows current value of tags

Optional Reports

PIR002

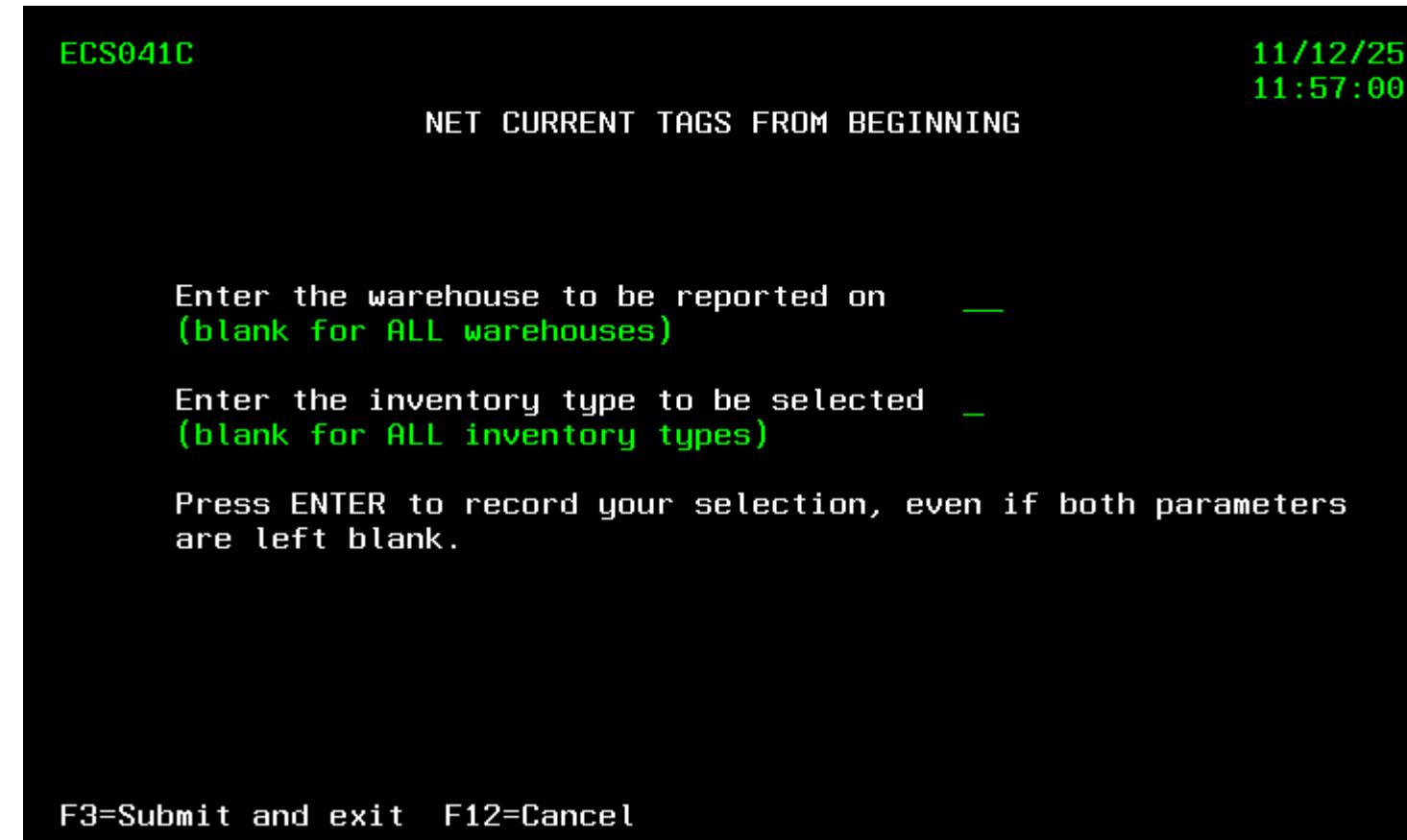
- Sorts by tag number
- Shows current count and value of tags

FRONTIER 4.0 EC PROGRAM - V4.0 ECS040C										Date: 12/14/20	Page:				
VALUE OF CURRENT INVENTORY TAGS										Time: 9:54:26					
Program:	PIR002	TAG #	DIV	C	GL	ACCT	WH	PRODUCT NUMBER	OPER#	WO#	LOCATION	LOT#	COUNT	STD COST	EXT VAL
		1032	01	MISC			01	MRG.ACTUAL					EA		
		1033	01	MISC			01	MRG.ADDER		00035239	10.000	EA			
		1034	01	MISC			01	MRG.ADDER		00045493	10.000	EA			
		1035	01	MISC			01	MRG.ADDER		00047338	10.000	EA			
		1036	01	MISC			01	MRG.ADDER		00048079	10.000	EA			
		1037	01	MISC			01	MRG.AFM		00050851	200.000	EA	85.0000		17000.00
		1038	01	MISC			01	MRG.AFM		00051164	200.000	EA	85.0000		17000.00
		1039	01	MISC			01	MRG.AFM		00064614	EA	EA	85.0000		

PHYSICAL INVENTORY PROCESS

Review Counts

- Create adjustment file
 - PIMENU option 103



PHYSICAL INVENTORY PROCESS

Review Adjustments

- PIMENU option 104
- Lists adjustments by difference in value (descending order) by inventory account

FRONTIER 4.0 EC PROGRAM - V4.0 ECS040C							Date:	12/14/20	Page:	
INVENTORY ADJUSTMENT FILE IN DESCENDING VALUE							Time:	9:58:46		
TAG #	DV	C	GL ACCOUNT	WH	PRODUCT NUMBER	OPER# LOCATION LOT #	TOT PCS	DIF PCS	TOT VALUE	DIFF VALUE
TOTAL FOR ACCOUNT #										
1145	01		MISC	01	MRG.FEY.MRP			400.000	EA	286000.0000
1045	01		MISC	01	MRG.AL.P			2500.000	- EA	228250.0000
1165	01		MISC	01	MRG.MAKE		100.000	953.000	- 0Z	49079.5000
1197	01		MISC	01	MRG.PART			327.935	- EA	32793.5000
1216	01		MISC	01	MRG.REWORK	00062156		100.000	- EA	26117.0400
1061	01		MISC	01	MRG.AME	00066322		116.000	- EA	24160.8744
1236	01		MISC	01	MRG.SWA.BUY			1124.500	EA	19116.5000
	01		MISC	01	MRG.AFM	■	00050851	200.000	201.000	17000.0000
	01		MISC	01	MRG.AFM		00051164	200.000	201.000	17085.0000
										17085.0000

Review Adjustment Report

Correct Counts as needed and Repeat the following

- Update counts via PI74 or PI01 / PI03
- Recreate adjustment file
 - PIMENU option 103
- Review adjustments
 - PIMENU option 104

PHYSICAL INVENTORY PROCESS

Update inventory - **FINAL**

- PIMENU option 106
- Can be undone
 - Not recommended - Last resort
- Keeps counts and adjustment file

This job will submit on hold and must be released.
DO NOT SUBMIT MORE THAN ONCE

```
ECS041C 11/12/25  
11:55:59  
UPDATE INV SEG WITH DIFF BETWEEN BEG BALANCE/CURRENT TAG  
  
Enter the warehouse to be reported on —  
(blank for ALL warehouses)  
  
Enter the inventory type to be selected —  
(blank for ALL inventory types)  
  
Press ENTER to record your selection, even if both parameters  
are left blank.  
  
F3=Submit and exit F12=Cancel
```

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■ Inventory Management User Manual, Physical Inventory content example

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WEBINARS AND TECH TALKS

- <https://info.friedmancorp.com/fc-w3brpy9>
- Webinar and Tech Talk presentations for viewing
- Download of slides is generally available for most presentations
- New Webinars & Tech Talks are posted, so check back for new presentations



FRONTIER ERP

- Frontier IPA Webinar
- Frontier 4.2 - Latest features
- An Introduction to eWebservices
- An Introduction to eQuote Dealer
- An Introduction to Frontier CADFlow
- Frontier 3.0 to 4.1; 4.0 to 4.1 (2 sessions, 2021)
- Frontier 4.1 - Focus on Finance
- Frontier 4.1 - Mfg, Ordering, PCM and more
- Frontier Version 4.0
- Customer Portal overview

FOCUS ON MODULES

- [iLogging](#) with Live Demo
- [SVG](#) and [eQuote](#) with Loewen Windows
- [eQuote Dealer](#)
- [Master File](#) and [Sales Order Logging](#) with Springs Window Fashions
- [Web Services](#) [See also WebServices Tech Talk]
- [CADFlow](#)
- [DataBroker](#)
- [SCOPE](#)

PARTNER PRESENTATIONS

- Future-Proof your IT with [Meridian IT](#)
- Utilize CADFlow with Frontier ERP & [Widom Associates](#)
- Demystifying Tax Research and Exemption Certificates with [Avalara](#)
- Managing Documents on the IBMi, with [Cobwebb Communications](#)
- IBMi: The Power of 10, with [Logicalis](#)
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- Cloud for IBM iSeries with [Logicalis](#)
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- Easy Forms and Labels with [TL Ashford](#)
- Make it - Move it - Ship it: Frontier ERP Integrations with [WMS and TMS](#)
- [Logimax WMS](#)
- Shipping Solutions with [Varity Logistics](#)
- Streamlining Accounts Payable with [Cobwebb Communications](#)
- Shipping Strategies with [Varity Logistics](#)
- Warehouse Management with [Logimax WMS](#) and Frontier ERP
- Streamline Manufacturing & Material Flow with [RFID & Stratum Global](#)



GENERAL

- [iLogging setup](#) (2023)
- [Sales Order Attributes](#) (2023)
- [Web Services](#) and Your Website (2022)
- [MasterFile Importing Functionality in 4.2](#) (2022)
- [Creating Custom Inquiries](#) in 4.1
- [iService](#)
 - There's Always Something New in PCM (2021)
 - Order Promising
 - Frontier [Security](#)
 - Cycle Counting and Physical [Inventory](#)
 - Using [Confluence](#)
 - Understanding [WebSphere](#)
 - Smarter [Barcoding](#)
 - PCM Workbench Promote
 - PCM Workbench
 - CSEC System and Installing ECs
 - [End of year 2024 Physical Inventory, Financials & More](#)

FINANCE-SPECIFIC SESSIONS

- AP Automation (2022)
- Account Payables, Parts 1 & 2
- iStatement issues & resolutions (2021)
- 1099 Processing
- Internal Purchasing
- Streamlining Your Year-End Close
- GL Postings (2021)
- GL Imbalance
- Installing iStatement, Parts 1 and 2
- Audit Compliance with Kisco (2022)

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QUESTIONS AND ANSWERS



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