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| *Transfer of Project Inventory into General Inventory* |
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# Pre-Requisite

* Create items corresponding to project items and set item type as **GENERAL**
* Map newly created items with Sub-Inventory and Locator

# Process

We have to Create TAV-Out Transactions for Project items and prepare TAV-In Transactions for respective general items.

1. Get all Project Items populated in DB table **IFFCO.IFFCO\_PRJ\_TAV\_ITEMS**
2. Run the Program IFFCO TAV Out and TAV In Data Generation
3. Run the Report IFFCO TAV Out and TAV In Generated Data and verify the data. If data is found to be correct and all the Project items and general items are having Sub-inventory and Locator then only proceed to next step.

Please also verify the status of each of the item from report all items should be in active stage.

If any mandatory data is missing in the record the row will appear in RED color.

1. Run IFFCO-TAV Issue Program
2. Run IFFCO-TAV Receipt Program