

Remains



A1 proofreading not yet effective for this page. In the meantime, you can ask any questions on the [forum](#).

A backlog is the difference in quantity between the planned and the actual.

For example, you need to fulfill a sales order for 100 products. For any logistical reason, you only deliver 80: the remainder is 20. The calculation is identical in the case of a supplier order.

Gestan can do this calculation for the analysis of generated parts (for example, the remainder of delivery notes from a selection of orders) or the analysis of original parts (for example, the remainder of original orders from a delivery sheet).

Using the screen

Calculation for generated parts

Access: Select the parts concerned, then use the context menu: *For selection* → *Calculate balances* (or *Ctrl+R*).

The screenshot shows the 'Reliquats' window with two tables. The top table lists orders with their status and remaining amounts. The bottom table provides a detailed breakdown of quantities for specific products.

ID Commande	Date	St	Client	Nom / Prénom	Nature	Total HT	Rlq
5	16/03/24	✓	KOUTHERR Hans	M. Hans KOUTHERR	Lentilles vertes bio	8,00	OK
2	16/03/24	✓	KOUTHERR Hans	M. Hans KOUTHERR	Carottes extra	315,00	KO
1	16/03/24	✓	KOUTHERR Hans	M. Hans KOUTHERR	Poires belle-hélène	1 000,00	KO
3	16/03/24	⌚	KOUTHERR Hans	M. Hans KOUTHERR	Carottes extra	27,50	N/A

Code produit	Libellé	Prévu (Commande)	Réel	Reliquat
POIRE	Poires belle-hélène	3,00	0,00	3,00
CAR-1	Carottes extra	3,00	3,00	0,00

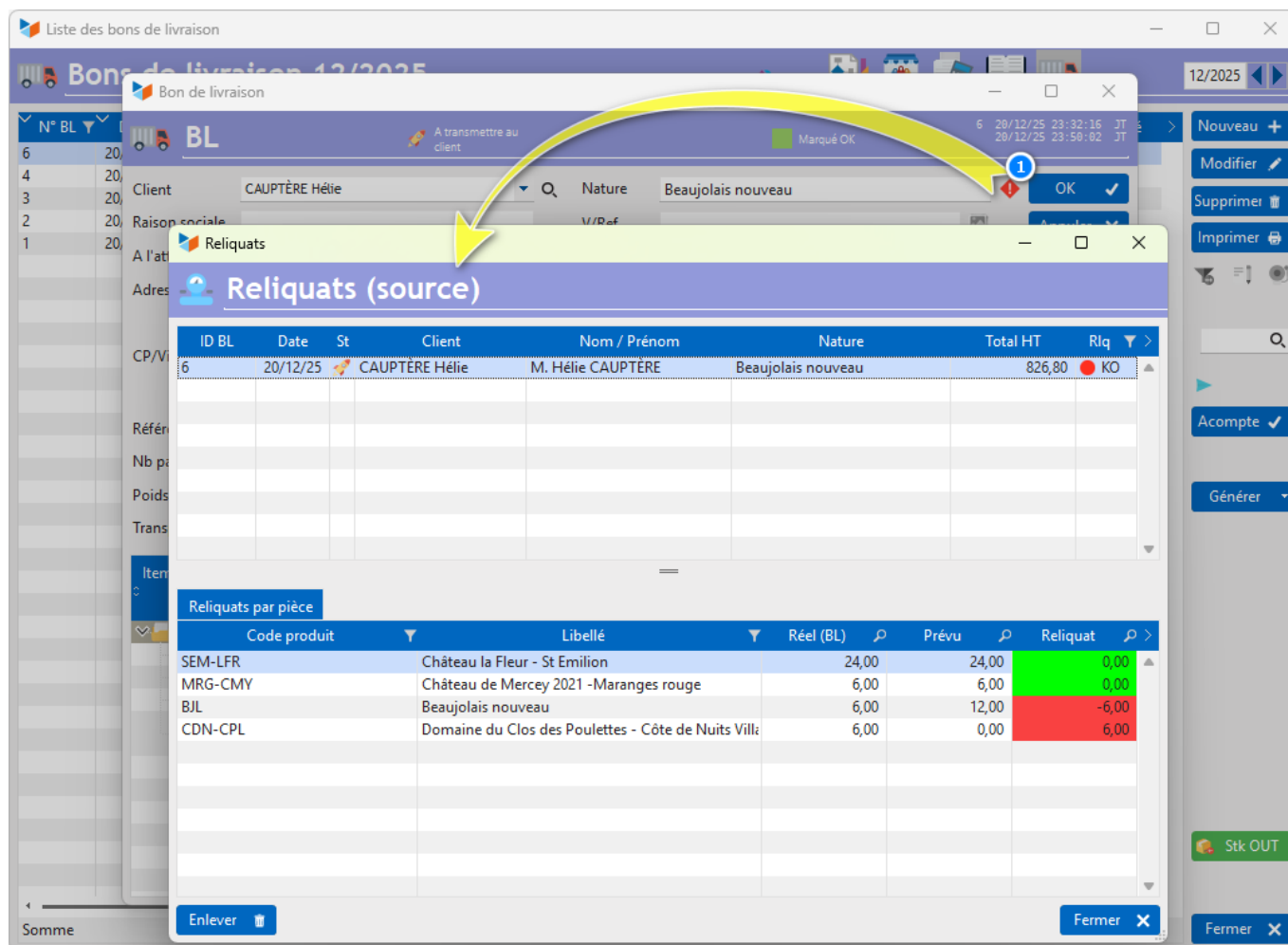
In this example based on customer orders, they are displayed at the top, depending on the selection made from the order list screen.

The backorder status is displayed in the **Rlq** column: Green for parts without backorders, red for parts with backorders, and gray for parts that do not have [daughter parts].

In the lower part, the **Backorders by part** tab presents the backorders for the selected part, while the **Total backorders** tab presents the totals by product, for the selection of parts.

Calculation for original parts

Access: From a non-compliant part, click on the *non-compliance indicator 1*



On this example based on a [delivery note](#), clicking on the conformity indicator 1 opens the compliance screen. management of backorders, displaying the discrepancies between the generated part, here the delivery note, and the original part(s), here the customer order.

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From:

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Last update: **2025/06/24 21:16**