

Control #: 1 Complete physical

Warehouse 100 100 PHYSICAL INVENTORY

Item	SKU	Location LPN	1st Count	2nd Count	Final Count	Eval Count	O/H Qty	Unit Var	Unit % Var	Cost	Cost Var	Cost % Var	Batch#	
REGITM		A010101	0	0 *	0	10	0	10	100.00	610.1787	6101.7870	100.00	1	
PHYSICAL5		A010103	78	10 *	0	0	0	0 WHS/LOC CHANGED FROM 1/B1						
		A010103	0	0 *	0	13	3	10	333.33	.0000	.0000	.00	1	
PHYSICAL1		A010103	708	3 *	0	0	3	0 NEW LPN						
		A010103	713	10 *	0	0	0	1	0	100.00	.0000	.0000	.00	1
		A010103	0	0 *	0	0	0	1	100.00	.0000	.0000	.00	1	
PHYSICAL3		A010103	700	1 *	0	0	0	0 WHS/LOC CHANGED FROM 100/A010101						
		A010103	0	0 *	0	4	3	1	33.33	.0000	.0000	.00	1	
PHYSICAL4		A010105	702	1 *	0	0	0	0 WHS/LOC CHANGED FROM 100/A010101						
		A010105	706	3 *	0	0	3	1	100.00	.0000	.0000	.00	2	
		A010105	0	0 *	0	0	0	1	100.00	.0000	.0000	.00	2	
PHYSICAL1		A010101	703	1 *	0	0	0	0 WHS/LOC CHANGED FROM 100/A010101						
		A010101	0	0 *	0	1	1	0	.00	.0000	.0000	.00	1	
PHYSICAL5		A010101	700	0 *	0	0	0	1	0	.00	.0000	.0000	.00	1
		A010101	710	1 *	0	0	0	0 WHS/LOC CHANGED FROM 100/A010105						
		A010101	0	0 *	0	1	1	0	.00	.0000	.0000	.00	1	
PHYSICAL4		A010103	704	1 *	0	0	0	1	0	.00	.0000	.0000	.00	1
		A010103	0	0 *	0	3	3	0	.00	.0000	.0000	.00	1	
PHYSICAL2		A010104	707	3 *	0	0	0	1	0	.00	.0000	.0000	.00	1
		A010104	0	0 *	0	1	1	0	.00	.0000	.0000	.00	1	
PHYSICAL4		A010104	701	1 *	0	0	0	4	0	.00	.0000	.0000	.00	1
		A010104	0	0 *	0	4	4	0	.00	.0000	.0000	.00	1	
PHYSICAL5		A010105	709	4 *	0	0	0	4	0	.00	.0000	.0000	.00	2
		A010105	0	0 *	0	5	5	0	.00	.0000	.0000	.00	2	
PHYSICAL3		A010101	711	5 *	0	0	0	5	1- 100.00-	.0000	.0000	.00	1	
		A010101	0	0 *	0	0	0	1	1- 100.00-	.0000	.0000	.00	1	
PHYSICAL4		A010101	702	0 *	0	0	0	1	1- 100.00-	.0000	.0000	.00	1	
		A010101	0	0 *	0	0	0	1	1- 100.00-	.0000	.0000	.00	1	
PHYSICAL1		A010105	703	0 *	0	0	0	1	1- 100.00-	.0000	.0000	.00	2	
		A010105	0	0 *	0	0	0	1	1- 100.00-	.0000	.0000	.00	2	
RFSKU	BLUE XSML GIRL	A010103	710	0 *	0	0	0	1	3- 100.00-	.8972	2.6916-	100.00-	1	
		A010103	0	0 *	0	0	0	3	3- 100.00-	.8972	2.6916-	100.00-	1	
		A010103	712	0 *	0	0	0	3	3- 100.00-	.8972	2.6916-	100.00-	1	
CONTROL #:	1		44	0	0	44	27	17	62.96		6099.0954	732.17		

\*\* END OF REPORT \*\*