

Control #: 1 Partial physical with update

Warehouse 1 MAIN WAREHOUSE LOCATION

Item	SKU	Eval Count	O/H Qty	Unit Var	Eval Ext Cost	O/H Ext Cost	Var Ext Cost	Cost % Var	Unit % Var
DAISIES		81	80	1	562.9500	556.0000	6.9500	1.25	1.25
GELS	BLK	91	90	1	40.9500	40.5000	.4500	1.11	1.11
BASKET		80	80	0	100.0000	100.0000	.0000	.00	.00
CHOCO123	MCHA	70	70	0	59.5000	59.5000	.0000	.00	.00
COCOA	MCHA	100	100	0	96.1500	96.1500	.0000	.00	.00
COCOA	MINT	200	200	0	196.4000	196.4000	.0000	.00	.00
COFFEE		110	110	0	550.0000	550.0000	.0000	.00	.00
ERASER		80	80	0	8.0000	8.0000	.0000	.00	.00
GELS	BLUE	130	130	0	27.8800	27.8800	.0000	.00	.00
GELS	RED	0	10	10-	.0000	5.0000	5.0000-	100.00-	100.00-
CONTROL #:	1	942	950	8-	1641.8300	1639.4300	2.4000		

** END OF REPORT **