

Warehouse: 1 MAIN WAREHOUSE
Vendor: 1

Item	SKU	Vendor Item	Vendor Desc	Returned MTD	Issued MTD	Adjusted MTD	Received MTD	O/H	
BASKET		VBASKET	VENDOR BASKET	0	6	0	100	94	.0000
BOOKCASE		VBOOKCASE	VENDOR ITEM BOO	0	12	0	20	8	.0000
COFFEE		VCOFFEE	VENDOR COFFEE	0	74	0	119	45	.0000
DAFFODILS		VDAFFODILS	VENDOR DAFFODIL	0	10	0	10	1	.0000
DAISIES		VDAISIES	VENDOR DAISIES	2	15	110	0	98	.0000
MUG		VMUG	VENDOR MUG	0	19	0	110	91	.0000
PEN	BLK			55	49	100	120	226	.0000
PEN	BLUE	VPENBLUE	BLUE PEN	80	111	200	120	289	.0000
PEN	RED	VPENRED	RED PEN	0	0	100	0	100	.0000
PENCIL		VPENCIL	VENDOR ITEM PEN	177	304	200	110	283	.0000
PRESS		VPRESS	VENDOR PRESS	0	1	0	100	99	.0000
ROSES		VROSES	VENDOR ROSES	11	6	0	0	5	.0000
SUNFLOWERS		VSUNFLOWERS	VENDOR SUNFLOWE	0	0	0	3	3	.0000
Vendor Totals				325	607	710	812	1,342	.0000
Warehouse Totals				325	607	710	812	1,342	.0000
Final Totals				325	607	710	812	1,342	.0000

** END OF REPORT **