1. **Damaged/Destroyed/Lost Inventory**
2. Extract Inventory Adjustments Report
3. Filter the „reason” column for values: E, D, M, Q, F
4. Filter the „disposition” column for value: SELLABLE
5. For each SKU, cross out a row with reason code M for each reason code F with the same SKU. The exclusion should first aggregate the „Quantity” value for M and F separately, then subtract between the two (for cases such as: there is a row for M with quantity >1).
6. Eliminate any remaining rows with reason code F
7. Extract Reimbursements Report
8. Filter the „reason” column for „Lost: Warehouse” and „Damaged: Warehouse”
9. For each SKU, cross out a row with reason code M from the inventory adjustment report for each corresponding „Lost: Warehouse” reason code from the reimbursements report.
10. For each SKU, cross out a row with reason code D, E, Q from the inventory adjustment report for each corresponding „Damaged: Warehouse” reason code from the reimbursements report.
11. The exclusion should first aggregate the „Quantity” value for the inventory adjustment and reimbursement separately, then subtract between the two (for cases such as: there is a row for reimbursements for some SKU with quantity >1).
12. Extract the Active Listings Report
13. Merge the active listings report with the new report resulting from the inventory adjustment and reimbursement report for SKU and date to get the estimated price for the inventory. Lower the price by 20%
14. To calculate the estimate for the client to see for damaged/lost inventory, add up all remaining amounts
15. **Finished**