

INVENTORY COUNT CONSOLIDATION SYSTEM QUESTIONABLE ITEMS SUMMARY

BUSINESS UNIT	ALTURAS TALIBON			
DEPARTMENT	GROCERY			
SECTION	WAREHOUSE (NO BARCODE, NOT COUNTED)			
COUNT TYPE	<input type="checkbox"/> ANNUAL <input type="checkbox"/> CYCLICAL <input checked="" type="radio"/> ADVANCE <input checked="" type="radio"/> ACTUAL			
COUNT DATE	4-19-23			
ITEM CODE	BARCODE	VARIANT	DESCRIPTION	UOM QTY
120466	2210001204668		YF0863 TEL WIRE PONY 12s	2S 100
131766	2200001317666		SBZ 61300S SCRUBZ BOTTLE BRUSH W/SPONGE	PCS 1
131769	2200001317697		SLQ 61306 SCRUBZ BRUSH	PCS 1
173062	2200001730625		FIESTA PAPER DOLLIES RND 8inches 12s	PACK 12
186562	2200001865624		518 REFRESH JUG	PCS 1
194767	2200001947672		B 53 BENGAR FRUIT TRAY	PCS 4
654150	2200006541509		SNOWBIRD GARBAGE BAG BLACK XXL 10x10s	PACK 40

Prepared by:

[Signature]

(Signature over printed name)

Designation:

Date: 4-19-23

Checked by:

[Signature]
JESSA KRAPI E. MOSQUEDA

(Signature over printed name)

Designation: MIS Supervisor

Date:

Verified by:

[Signature]
JESSA KRAPI E. MOSQUEDA

(Signature over printed name)

Designation: IAD

Date: