

INVENTORY RECONCILIATION REPORT

Report ID: SPARSE-2024-INV-1234

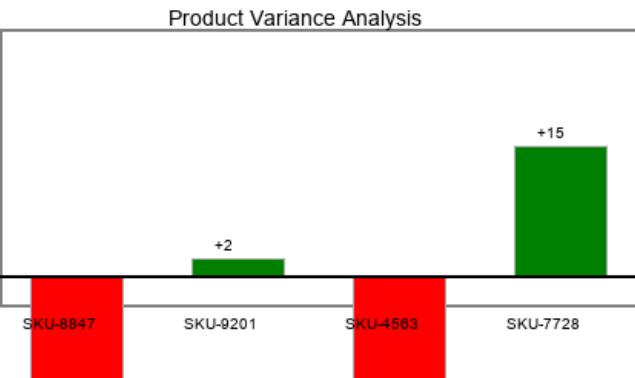
Warehouse: Distribution Center East

Report Date: 2024-11-15

Prepared By: Sarah Martinez

Product Code	Location	Expected	Actual	Variance	Status
SKU-8847	A-12	450			
	B-07		289	-23	
SKU-9201		780	778		OK
	C-15			+15	
SKU-4563	D-22		156		CRITICAL
		180		-24	
SKU-7728	A-08	920			
			935	+15	OK

Variance Analysis:



Summary Statistics:

Total Variance Cost: \$4,287.50

Critical Items: 1

Overall Accuracy: 97.2%

Detailed Analysis by Category:

The inventory reconciliation reveals several key findings. The primary variance driver is SKU-4563, which shows a -24 unit discrepancy requiring immediate investigation. Location B-07 handling of SKU-8847 also demonstrates significant variance. Cross-location verification protocols should be

reviewed to prevent future discrepancies. The overall accuracy rate of 97.2% meets our target threshold, but critical items require expedited resolution to maintain operational efficiency.

Extended Inventory Review:

Product Code	Category	Unit Cost	Total Value	Last Audit	Notes
SKU-8847	Electronics	\$45.00	\$13,005.00	2024-10-15	
SKU-9201	Hardware	\$32.50	\$25,285.00	2024-10-22	Verified
SKU-4563	Software	\$120.00	\$18,720.00		Critical
SKU-7728	Accessories	\$15.75	\$14,726.25	2024-11-01	
SKU-3345	Electronics	\$67.00	\$22,445.00	2024-10-18	
SKU-5512	Hardware	\$89.00	\$31,150.00		Pending
SKU-6678	Software	\$200.00	\$42,000.00	2024-10-25	High Value
SKU-7789	Accessories	\$8.50	\$5,950.00	2024-11-05	
SKU-2234	Electronics	\$125.00	\$35,000.00		
SKU-1123	Hardware	\$55.00	\$27,500.00	2024-10-30	Verified

Recommendations:

- Immediate review of SKU-4563 handling procedures.
- Implement additional verification for critical items.
- Schedule follow-up audit for high-value products (SKU-6678, SKU-2234).

Approval:

