

Cycle Count Report

Store Name: Sample Retail Store A
Store ID: 01025
Date: 2024-06-30
Performed By: Jane Doe

Item Count Details

SKU	Product Name	System Qty	Counted Qty	Variance	Variance Reason
100284	Men's Navy Denim Jeans	15	15	0	
102390	Women's Red T-shirt L	25	23	-2	Missing Items
110201	Unisex Socks (5 Pack)	34	34	0	
130851	Kids Green Hat	12	13	+1	Overcount
142557	Leather Wallet Brown	8	7	-1	Damage/Write-off

Summary

Total Items Counted: 5
Total Variance: -2
Total Value Impact: \$-56.00

Signature: _____ Date: _____