

# 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: \_\_\_\_\_