

Physical Count vs System Stock Reconciliation Report

Warehouse: _____
Date: _____

| ITEM CODE | DESCRIPTION | UNIT | SYSTEM STOCK | PHYSICAL COUNT | VARIANCE | REMARKS |
|-----------|-------------|-------|--------------|----------------|----------|---------|
| _____ | _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ | _____ |

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Summary

Total Items Checked

Total Positive Variance

Total Negative Variance

General Remarks: