

Physical Inventory Accuracy Analysis Report

This **UFS**, **Inventory** report should only be run once a recent stock take has been completed and the relevant item details and counts have been entered in UFS, as this report summarises that data.

Responsibility CAPSA Inv Stores Supervisor/User/Inquiry

Navigate to UFS Inventory Reports

Report Parameters

Parameters				×
Category Set	Inventory	Inventory Category Set		
Physical Inventory	Year End Stock Count	Year End Stock Count July		
Adjustment Value Sort Option	Ascending			
Include Rejected Items	Yes			
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		<u>O</u> K	Cancel	Clear Help

Example report output

Sorted by Adjustment Value Physical Inventory Accuracy Analysis Physical Inventory: Year End Stock Count July 2015 (GBP) Category Set: Inventory Include Rejected It Yes							Report Date: 05-APR-16 14:0 Page:		
Category	Item	Rev System	ı Qty UC	OM Count Qty	Adjmnt Qty	System Value	Count Value	Adjmnt Value	
AJAA	AJAA0009 AJAA0013			a 6.00 a 2.00			50.53	0.00 0.00	0.00
				Category Total:		60.75	60.75	0.00	0.00
CEF	CEF0068 CEF0069			a 5.00 a 3.00				0.00	0.00
				Category Total:		97.32	97.32	0.00	0.00
CER	CER0017		3.00 Ea	a 3.00	0.00	18.97	18.97	0.00	0.00
				Category Total:		18.97	18.97	0.00	0.00
CK	CK0001 CK0003			a 9.00 a 5.00		55.08 28.50		0.00	0.00
				Category Total:		83.58	83.58	0.00	0.00
CKB	CKB0038		5.00 cs	в 5.00	0.00	28.20	28.20	0.00	0.00
				Category Total:		28.20	28.20	0.00	0.00
CLA	CLA0002 CLA0003			ca 20.00 s 6.00		24.72 11.16	24.72 11.16	0.00	0.00