

Monthly Inventory Synopsis

PARTS TOTAL

COMPUTER REPORTS

Total Counter Pad Value _____

ADJUSTMENTS

CORE VALUES

Used Cores _____

PACKING SLIPS (not invoiced)

Manufacturer Packing Slips _____

Non-Factory Packing Slips _____

RETURNS (not credited)

Miscellaneous Returns _____

WORK IN PROGRESS

WIP Shop _____

ADJUSTMENTS _____

APPRECIATION _____

TOTAL PARTS INVENTORY _____