

# Cycle Count Worksheet

All Stock ID's

CC code & CC date	Description	Part #	Stock ID	Quantity	Stock Description
(Q) 11/03/2003	Hard Drive, 4 GB	13210	ADS	_____	Awaiting Disposition
(M) 05/21/2003	Optical Lense 24a	22410	FG	_____	TEST FG
(M) 06/14/2005	Computer	11000	FGI	_____	Finished Goods Inventory
(M) 08/27/1999	Computer, Military (SN)	11050	FGI	_____	Finished Goods Inventory
(B) 10/08/2003	Resistor, 100 Ohm	13900	FGI	_____	Finished Goods Inventory
(M) 01/27/2007	Cabinet, Gold Plated	12250	MSI	_____	Main Stores Inventory
(Q) 05/20/2003	Keyboard	13000	QCI	_____	Quality Control Inventory
(Q) 05/20/2003	Keyboard	13000	RMI	_____	Raw Material Inventory
(Q) 11/03/2003	Hard Drive, 4 GB	13210	RMI	_____	Raw Material Inventory
(Q) 08/27/1999	Microprocessor, Mil (SN)	13450	RMI	_____	Raw Material Inventory
(Q) 08/27/1999	Metal, T6061 .125"	13500	RMI	_____	Raw Material Inventory
(Q) 10/01/1999	Metal, SST Sht Stock(LOT)	13510	RMI	_____	Raw Material Inventory
(Q) 09/22/1999	Printed Circuit Board	13800	RMI	_____	Raw Material Inventory
(B) 10/08/2003	Resistor, 100 Ohm	13900	RMI	_____	Raw Material Inventory
(B) 08/08/2000	Luer Lock	30001	RMI	_____	Raw Material Inventory
(B) 08/08/2000	IV Tubing, .065ID, 36"	30002	RMI	_____	Raw Material Inventory
(Q) 11/03/2003	Hard Drive, 4 GB	13210	RMIOVER	_____	Raw Material Overstock
(B) 10/08/2003	Resistor, 100 Ohm	13900	RMIOVER	_____	Raw Material Overstock
(Q) 01/13/2000	Box, Cardboard Shipping	13990	RMIOVER	_____	Raw Material Overstock
(B) 10/08/2003	Resistor, 100 Ohm	13900	WIP	_____	WIP Floor Locations