

Development Company

Physical Inventory Counted Discrepancy Report

<i>Category</i>	<i>Item Number</i>	<i>Description</i>	<i>UPC Code</i>	<i>Qty in Stock</i>	<i>Qty Counted</i>	<i>Diff</i>	<i>W C</i>	<i>Error Descriptions</i>
	\$COUPON\$	Coupon		0		0		* - Not Counted
	CLE-7333	Non Amonia Cleaning Supp	48	24		0		* - Not Counted
	INS-4001	Safety Inspection Services	56	0		0		* - Not Counted
	PAP-8331	Computer and Printer Pape	50	4		0		* - Not Counted
ATV								
	BEA-1664	Dog Bear All Terrain Vehicl	28	7		0		* - Not Counted
	BRA-1000	Brake Pads	14	26		0		* - Not Counted
	CLU-0257	ATV Clutch Plate	38	14		0		* - Not Counted
	ELB-7701	Elbow Pads	18	35		0		* - Not Counted
	FUZ-9900	Fuzuki 9900 Ranger Series	32	2		0	WAR-200	* - Not Counted
	FUZ-9900	Fuzuki 9900 Ranger Series	32	4		0	WAR-100	* - Not Counted
	GLO-33110	Gloves without fingers	34	19		0		* - Not Counted
	HEL-00113	Helmet	2	7		0		* - Not Counted
	KNE-0013	Knee Pads	19	9		0		* - Not Counted
	LEG-30012	Leg Guards	42	7		0	WAR-100	* - Not Counted
	LEG-30012	Leg Guards	42	4		0	WAR-200	* - Not Counted
	POL-0191	Polarkis Magnum 650 6x6	54	4		0	WAR-100	* - Not Counted
	SAF-0011	Safety Package for ATV's	59	6		0		* - Not Counted
	SPA-47315	Spark Plugs	6	26		0	WAR-100	* - Not Counted
	TIR-16443	General Atv Tires	66	4		0	WAR-100	* - Not Counted
	TIR-16443	General Atv Tires	66	16		0	WAR-200	* - Not Counted
	TIR-16443	General Atv Tires	66	1		0		* - Not Counted
	TRA-0150	Toyoda Traxer 550 ATV	68	3		0	WAR-500	* - Not Counted
Boat								
	BAP-8800	Boat Accessory Package	70	7		0		* - Not Counted
	BAS-5400	Flat Bottom Bass Boat	43	6		0	WAR-100	* - Not Counted
	BOA-2003	Boat Sealer	12	20		0		* - Not Counted
	BOA-87013	Waxing Service for Boats	39	42		0		* - Not Counted
	CAN-87004	Canoe 2000	29	10		0		* - Not Counted
	CUS-0115	Cushion seat for a small bo	13	54		0		* - Not Counted
	FIS-9700	Anglers Fishing Pole Attach	20	25		0		* - Not Counted
	LIF-5001	Lifeboat	44	1		0	WAR-500	* - Not Counted
	LIF-5001	Lifeboat	44	8		0	WAR-100	* - Not Counted
	LIF-5001	Lifeboat	44	2		0		* - Not Counted
	MAR-5040	Marine Outboard Motor	46	4		0		* - Not Counted
	OAR-00345	Oars	47	2		0		* - Not Counted
	PER-8044	Personal Cooler Attachmen	52	12		0		* - Not Counted
	TRO-80114	Trolling Motor	69	12		0		* - Not Counted

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<i>Car</i>								
	ALE-8011	GLM Aleron (2000 Model)	41	2	0	0	WAR-500	* - Not Counted
	BAT-9115	Battery by GLM	9	2	0	0	WAR-500	* - Not Counted
	BAT-9115	Battery by GLM	9	10	0	0	WAR-100	* - Not Counted
	CAR-7006	Hand Carwash Services	26	0	0	0		* - Not Counted
	CAV-2002	Chevy Cavalier (2001 Mod	22	6	0	0		* - Not Counted
	FIL-80334	Air Filter by GLM	3	45	0	0		* - Not Counted
	FOR-4000	Fordman Eggsort GT (2001	30	5	0	0	WAR-100	* - Not Counted
	OIL-7001	GM Oil Filter	10	46	0	0		* - Not Counted
	PON-2001	Sunfire Convertible	25	3	0	0	WAR-200	* - Not Counted
	PON-2001	Sunfire Convertible	25	2	0	0	WAR-500	* - Not Counted
	PON-2001	Sunfire Convertible	25	2	0	0	WAR-100	* - Not Counted
	SER-20056	ALM Serpentine Belt	5	61	0	0		* - Not Counted
	VAC-80773	Car Vacuum Services	72	0	0	0		* - Not Counted
	WAX-0477	Waxing Services for Cars	73	0	0	0		* - Not Counted
<i>Personal Watercr</i>								
	BAN-4001	Inflatable Banana Boat	64	8	0	0		* - Not Counted
	FUZ-10332	Fuzuki Jet Ski 2002	31	15	0	0		* - Not Counted
	JET-5004	Jet Ski 5000 Series	40	8	0	0		* - Not Counted
	LIF-05113	Life Jacket	8	11	0	0	WAR-500	* - Not Counted
	PAT-70804	Patches for Inflatables	51	25	0	0		* - Not Counted
	WET-0133	Wet Suit	75	18	0	0		* - Not Counted
	WIN-4001	Windrunner 2000	76	1	0	0	WAR-500	* - Not Counted
	WIN-4001	Windrunner 2000	76	1	0	0	WAR-100	* - Not Counted
	WIN-4001	Windrunner 2000	76	1	0	0	WAR-200	* - Not Counted
<i>Snowmobile</i>								
	ALF-9000	Snowmobile - Alfi 9000	27	5	0	0	WAR-100	* - Not Counted
	ART-8009	Snow Glider - Artikat	60	8	0	0		* - Not Counted
	GLV-5044	Winter snow gloves	35	9	0	0		* - Not Counted
	GOG-8066	Snow Goggles	36	23	0	0		* - Not Counted
	HAT-7003	Hats in a variety of colors	37	21	0	0		* - Not Counted
	LYN-47731	Lynxer Snowmobile (2002	45	22	0	0		* - Not Counted
	POL-2001	Polarkis 2001 Snowmobile	55	3	0	0	WAR-200	* - Not Counted
	POL-2001	Polarkis 2001 Snowmobile	55	11	0	0	WAR-100	* - Not Counted
	SGU-0400	Snow Guard	61	5	0	0		* - Not Counted
	SKI-00324	Ski Blades	62	2	0	0	WAR-100	* - Not Counted
	SKI-00324	Ski Blades	62	5	0	0		* - Not Counted
	SKI-00324	Ski Blades	62	4	0	0	WAR-200	* - Not Counted
	SNO-8005	Snowmobiler's Gift Set	63	12	0	0		* - Not Counted

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<i>Truck</i>							
AIR-4615	Air Shocks	1	814		0		* - Not Counted
BLA-0001	Trail Blazer	21	1		0	WAR-200	* - Not Counted
BLA-0001	Trail Blazer	21	3		0	WAR-100	* - Not Counted
BUG-2000	Bug Shield	15	8		0		* - Not Counted
CON-640035	Center Console	11	3		0	WAR-200	* - Not Counted
CON-640035	Center Console	11	2		0	WAR-100	* - Not Counted
CVJ-8044	CV Joints	17	13		0		* - Not Counted
DIA-5001	Diagnostic Charges	33	0		0		* - Not Counted
DOD-4011	Ram Truck	23	2		0	WAR-100	* - Not Counted
DOD-4011	Ram Truck	23	3		0		* - Not Counted
FOG-5064	Fog Lights	16	28		0		* - Not Counted
GLM-5400	GLM Jammy Truck	24	4		0		* - Not Counted
PIN-8001	Pinstripe Stickers	53	6		0		* - Not Counted
RUN-34997	Running Boards	58	12		0		* - Not Counted
SUV-87031	Suv Package	65	2		0		* - Not Counted
SUV-87031	Suv Package	65	2		0	WAR-100	* - Not Counted
TOY-40115	Toyoda Jedi Runner (2001	67	3		0		* - Not Counted
UNI-5004	Universal Joint	7	26		0		* - Not Counted
VAC-733401	Vacuum Hose	71	1		0		* - Not Counted
WAX-70041	Truck Waxing Session	74	0		0		* - Not Counted