Physical Inventory of Goods for Resale, Manufacture, or Repair

Addendum F (page 2)

University of Houston-Downtown

Department of _____
Review of Inventory Reasonableness, Fiscal Year 20XX

Stock/Item #	On Hand 8/31/XX	Purchases 9/1/XX – 8/31/XX	Sales 9/1/XX – 8/31/XX	Disposals 9/1/XX – 8/31/XX	Projected On Hand 8/31/XX	Actual On Hand 8/31/XX	Variance
	A	B	C	D	E	F	G
					A+B-C-D		E-F