

URBAN OUTFITTERS

Cycle Count Worksheet

Date: 3/18/2014

Sequence	Class - Vendor - Style	Item Description	Retail	Sample Sku	First Count	+/-	Final Count	+/-
1	0530-021019-0006249	TURNTBL: WOVEN GEO	\$180	31022353				
Vendor: MODERN MARKETING		<input type="checkbox"/> holds <input type="checkbox"/> damages <input type="checkbox"/> backstock <input type="checkbox"/> fitting rooms <input type="checkbox"/> display/windows <input type="checkbox"/> stylist transactions						
Colors: BLUE		Location:						
		Counter(s):						
Sequence 1 Total:		Sales \$	Shrink \$	Units Lost	Shrink %			

Sequence	Class - Vendor - Style	Item Description	Retail	Sample Sku	First Count	+/-	Final Count	+/-
2	0530-021785-0000002	FILM: FUJI INSTX 20SH	\$30	17140542				
Vendor: FUJIFILM		<input type="checkbox"/> holds <input type="checkbox"/> damages <input type="checkbox"/> backstock <input type="checkbox"/> fitting rooms <input type="checkbox"/> display/windows <input type="checkbox"/> stylist transactions						
Colors: ASSORT		Location:						
		Counter(s):						
Sequence 2 Total:		Sales \$	Shrink \$	Units Lost	Shrink %			

Sequence	Class - Vendor - Style	Item Description	Retail	Sample Sku	First Count	+/-	Final Count	+/-
3	0530-023704-0000047	HDPHONE: URBN EARBUD	\$16	31035314				
Vendor: AUDIO		<input type="checkbox"/> holds <input type="checkbox"/> damages <input type="checkbox"/> backstock <input type="checkbox"/> fitting rooms <input type="checkbox"/> display/windows <input type="checkbox"/> stylist transactions						
Colors: ASSORT-31035314 IVR; 31035298 NEUT-31035330 LAV-31035306 GOLD-31035348		Location:						
		Counter(s):						
Sequence 3 Total:		Sales \$	Shrink \$	Units Lost	Shrink %			

Week Total:	Sales \$	Shrink \$	Units Lost	Shrink %