

ENTERPRISE INVENTORY AUDIT

Asset Management Division

Document ID: INV-2024-001

Audit Date: ____ / ____ / 20__

Location: Warehouse Section A

Inventory Controller _____
Department Logistics & Supply
Total SKU Count 450 Units
Verification Level Strict / Formal

V	SKU NUMBER	ITEM DESCRIPTION	CATEGORY	EXPECTED	ACTUAL	CONDITION
	ERP-7700-X1	High-Performance Server Unit Rack-Mount	Hardware	12	___	New Good
	ERP-2210-B2	Fiber Optic Interface Module - 10G	Network	45	___	New Good
	ERP-9945-S4	Uninterrupted Power Supply (UPS) 2kVA	Infrastructure	08	___	New Good

Authorized Inspector Signature

Full Name: _____

Quality Assurance Approval

Date Approved: ____ / ____ / 20__