

Special Final Audit Report - Entry Order

Customer: 1000 ABC Company

Inventory Service Network

Date of Inventory 11/06/2009

Last Inventory 05/09/2009

Area 10		PHARMACY AREA		Employee Name JOHN_A					
Location P002		REFRIGERATED							
File Name	Record	Emp.	SKU	Category	Description	Qty	Price	Extended Price	OK / Change
UPLD0001.Dbf	00058	JOHN	300138303043	001	XALATAN SOL 0.005%	13	72.60	943.80	_____
UPLD0001.Dbf	00059	JOHN	361314044754	001	TRIFLURIDINE SOL 1% OP	2	90.75	181.50	_____
UPLD0001.Dbf	00060	JOHN	358160857010	001	ENGERIX-B INJ 20MCG/ML	1	82.50	82.50	_____
UPLD0001.Dbf	00062	JOHN	300532453009	001	STIMATE SOL 1.5MG/ML	1	792.00	792.00	_____
UPLD0001.Dbf	00063	JOHN	324208342053	001	DESMOPRESSIN SPR 0.01%	2	146.85	293.70	_____
UPLD0001.Dbf	00064	JOHN	300543532441	001	LORAZEPAM CON 2MG/ML	1	49.50	49.50	_____
UPLD0001.Dbf	00065	JOHN	362541110069	001	MUSE SUP 125MCG	1	169.95	169.95	_____
UPLD0001.Dbf	00066	JOHN	362541130067	001	MUSE SUP 500MCG	1	189.75	189.75	_____
UPLD0001.Dbf	00067	JOHN	799161455025	001	ORAPRED SOL 15MG/5ML	3	133.65	414.32	_____
UPLD0001.Dbf	00068	JOHN	300520273015	001	NUVARING MIS	1	52.80	52.80	_____
UPLD0001.Dbf	00069	JOHN	300743747164	001	ERYTHROM ETH SUS 200/5ML	1	8.25	7.42	_____
UPLD0001.Dbf	00070	JOHN	300040246483	001	FORTOBASE CAP 200MG	2	330.00	660.00	_____
UPLD0001.Dbf	00071	JOHN	300743959772	001	KALETRA CAP	1	928.95	928.95	_____
UPLD0001.Dbf	00072	JOHN	300882220337	001	LANTUS INJ 100U/ML	14	67.65	947.10	_____
UPLD0001.Dbf	00073	JOHN	00074395646	001	KALETRA SOL	1	463.65	463.65	_____
UPLD0001.Dbf	00074	JOHN	304720977162	001	ERYTHROM EST SUS 125/5ML	0	44.55	8.91	_____
UPLD0001.Dbf	00075	JOHN	304720979166	001	ERYTHROM EST SUS 250/5ML	1	62.70	62.70	_____
UPLD0001.Dbf	00076	JOHN	362161011043	001	SUCRAID SOL 8500IU/M	3	1128.60	3385.80	_____
UPLD0001.Dbf	00077	JOHN	300743748161	001	ERYTHROM ETH SUS 400/5ML	2	16.50	28.05	_____
UPLD0001.Dbf	00078	JOHN	300780378451	001	COMBIPATCH DIS .05/.25	1	156.75	109.72	_____
UPLD0001.Dbf	00079	JOHN	300780377454	001	COMBIPATCH DIS .05/.14	1	153.45	199.49	_____
UPLD0001.Dbf	00080	JOHN	00008021201	001	PHENERGAN SUP 25MG	4	79.20	300.96	_____
UPLD0001.Dbf	00081	JOHN	00008049801	001	PHENERGAN SUP 12.5MG	2	69.30	138.60	_____
UPLD0001.Dbf	00082	JOHN	307130526128	001	PROMETHEGAN SUP 25MG	5	52.80	248.16	_____
UPLD0001.Dbf	00083	JOHN	307130132121	001	PROMETHEGAN SUP 50MG	2	66.00	118.80	_____
UPLD0001.Dbf	00085	JOHN	307130118125	001	ACEPHEN SUP 120MG	5	4.95	24.75	_____
UPLD0001.Dbf	00086	JOHN	300510021213	001	MARINOL CAP 2.5MG	1	356.40	178.20	_____

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UPLD0001.Dbf	00087	JOHN	300510022111	001	MARINOL CAP 5MG	1	308.55	308.55	
UPLD0001.Dbf	00088	JOHN	301730635358	001	LEUKERAN TAB 2MG	1	130.35	91.25	
UPLD0001.Dbf	00089	JOHN	300780149235	001	MIACALCIN INJ 200IU/ML	1	56.10	56.10	
UPLD0001.Dbf	00090	JOHN	300130132023	001	EMCYT CAP 140MG	1	673.20	471.24	
UPLD0001.Dbf	00092	JOHN	359676304012	001	PROCRIT INJ 4000U/ML	2	440.55	881.10	
UPLD0001.Dbf	00093	JOHN	355513148108	001	EPOGEN INJ 4000/ML	1	691.35	553.08	
UPLD0001.Dbf	00094	JOHN	355513478106	001	EPOGEN INJ 20000/ML	1	3979.80	3581.82	
UPLD0001.Dbf	00095	JOHN	304510398504	001	VOLMAX TAB 4MG ER	2	138.60	235.62	
UPLD0001.Dbf	00096	JOHN	304510399501	001	VOLMAX TAB 8 MG	0	295.35	118.14	
UPLD0001.Dbf	00097	JOHN	300028315019	001	HUMULIN N INJ U-100	19	37.95	721.05	
UPLD0001.Dbf	00098	JOHN	300028215012	001	HUMULIN R INJ U-100	15	37.95	569.25	
UPLD0001.Dbf	00099	JOHN	300028715017	001	HUMULIN INJ 70/30	11	37.95	417.45	
UPLD0001.Dbf	00100	JOHN	300028415016	001	HUMULIN L INJ U-100	10	37.95	379.50	
UPLD0001.Dbf	00101	JOHN	300027510019	001	HUMALOG INJ 100U/ML	6	80.85	485.10	
UPLD0001.Dbf	00102	JOHN	300029515012	001	HUMULIN INJ 50/50	2	37.95	75.90	
UPLD0001.Dbf	00103	JOHN	300027511016	001	HUMALOG MIX SUS 75/25	7	80.85	565.95	
UPLD0001.Dbf	00105	JOHN	300028615010	001	HUMULIN U INJ U-100	2	37.95	75.90	
UPLD0001.Dbf	00106	JOHN	732849708013	001	NOVOLIN INJ 70/30	5	37.95	189.75	
UPLD0001.Dbf	00107	JOHN	732849706019	001	NOVOLIN N INJ U-100	5	37.95	189.75	
UPLD0001.Dbf	00108	JOHN	732849707016	001	NOVOLIN R INJ U-100	3	37.95	113.85	
UPLD0001.Dbf	00109	JOHN	732849500877	001	NOVOLOG INJ PENFILL	9	150.15	1351.35	
UPLD0001.Dbf	00110	JOHN	301693682130	001	NOVOLOG MIX INJ CARTRIDG	3	150.15	450.45	
UPLD0001.Dbf	00112	JOHN	732849706071	001	NOVOLIN N INJ PENFILL	2	107.25	214.50	
UPLD0001.Dbf	00113	JOHN	300027516592	001	HUMALOG INJ 100U/ML	2	163.35	326.70	
UPLD0001.Dbf	00114	JOHN	732849708075	001	NOVOLIN 70/ INJ 30 PNFIL	3	107.25	321.75	
UPLD0001.Dbf	00115	JOHN	732849707078	001	NOVOLIN R INJ PENFILL	3	107.25	321.75	
UPLD0001.Dbf	00116	JOHN	732849706026	001	NOVOLIN N INJ U-100	4	57.75	231.00	

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UPLD0001.Dbf	00118	JOHN	732849708020	001	NOVOLIN INJ 70/30	1	57.75	57.75	_____
UPLD0001.Dbf	00120	JOHN	301693696199	001	NOVOLOG MIX INJ SYRINGE	2	156.75	313.50	_____
UPLD0001.Dbf	00121	JOHN	732849500815	001	NOVOLOG INJ 100U/ML	11	80.85	889.35	_____
UPLD0001.Dbf	00124	JOHN	300743956467	001	KALETRA SOL	2	463.65	927.30	_____
UPLD0001.Dbf	00126	JOHN	355513924108	001	NEUPOGEN INJ	1	3004.65	3004.65	_____
UPLD0001.Dbf	00127	JOHN	301692317217	001	NOVOLIN INJ 70/30	2	75.90	151.80	_____
UPLD0001.Dbf	00128	JOHN	301696339109	001	NOVOLOG INJ FLEXPEN	1	156.75	156.75	_____
UPLD0001.Dbf	00129	JOHN	300028730591	001	HUMULIN N PN INJ U-100	5	112.20	561.00	_____
UPLD0001.Dbf	00130	JOHN	300028725597	001	HUMALOG PEN INJ 100U/ML	12	156.75	1881.00	_____
UPLD0001.Dbf	00132	JOHN	300028794593	001	HUMALOG PEN INJ 75/25	2	156.75	313.50	_____
UPLD0001.Dbf	00133	JOHN	300028770597	001	HUMULIN PEN INJ 70/30	3	112.20	336.60	_____
UPLD0001.Dbf	00135	JOHN	301692313219	001	NOVOLIN R INJ INNOLET	1	75.90	75.90	_____
UPLD0001.Dbf	00138	JOHN	300780311908	001	MIACALCIN SPR 200IU/AC	7	103.95	675.67	_____
UPLD0001.Dbf	00141	JOHN	300830167745	001	FORADIL CAP AEROLIZE	2	110.55	221.10	_____

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Location P002 REFRIGERATED

File Name	Record	Emp.	SKU	Category	Description	Qty	Price	Extended Price	OK / Change
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Totals for area 10 location P002

Total Quantity 242

Total Extended Price 33844.80

Store Manager _____

Team Leader _____

Reviewd By _____

Checked By _____

Inv. Service OK'd