STOCK WRITE-DOWN AND VALUATION ADJUSTMENT JOURNAL

Inventory Valuation Adjustment Ledger

Journal Number:

Posting Date:

Location/Warehouse:

Prepared By:

Approved By:

Adjustment Reason:

Date	SKU / Item ID	Description	Loc.	Reason Code	Qty	Unit Cost (Pre)	Unit Cost (Post)	Total Val. (Pre)	Total Val. (Post)	Valuation Adj.	GL Account
Total											

Prepared By (Inventory Specialist)

Reviewed By (Finance Manager)

Authorized By (Controller / CFO)