PERIODIC INVENTORY COST ADJUSTMENT LEDGER SHEET

Inventory Valuation Adjustments

Company Name: _____ **Adjustment Period:** _____

Date of Valuation: _____ **Valuation Method:** _____

Ledger Reference: _____ **Adjusted By:** _____

Date	SKU / Item ID	Description	Qty on Hand	Orig. Unit Cost	New Unit Cost	Orig. Value	Adj. Value	Net Adjustment	Reason Code
					Totals				

Prepared By (Inventory Controller)

Reviewed By (Finance Manager)

Approved By (Chief Financial Officer)