Obsolete & Damaged Inventory Adjustment Ledger

INVENTORY VALUATION ADJUSTMENT

Ledger Period:

Prepared By:

Adjustment Date:

Approved By:

Journal Ref No:

GL Account Code:

DATE	ITEM/SKU NUMBER	ITEM DESCRIPTION	LOCATION / WH	DISPOSITION STATUS (OBSOLETE/DAMAGED/SCRAP)	QTY	ORIGINAL COST PER UNIT ($)	TOTAL COST BASIS ($)	ADJUSTED UNIT VALUE ($)	TOTAL ADJUSTED VALUE ($)	ADJUSTMENT AMOUNT (WRITE-DOWN) ($)
				Total:						

PREPARED BY (SIGNATURE & DATE)

REVIEWED BY (SIGNATURE & DATE)

AUTHORIZED APPROVER (SIGNATURE & DATE)