

YEAR-END INVENTORY WRITE-DOWN LEDGER

Financial Year-End Adjustments

Company Name:

Fiscal Period Ending:

Warehouse/Location:

Ledger Code:

Date of Assessment:

Authorized Assessor:

TOTAL ORIGINAL VALUE
TOTAL ADJUSTED VALUE
TOTAL WRITE-DOWN AMOUNT

ITEM NO. / SKU	ITEM DESCRIPTION	QTY ON HAND	UOM	ORIG. UNIT COST	TOTAL ORIG. VALUE	REASON FOR WRITE-DOWN	EST. NET REALIZABLE VALUE (NRV)	WRITE-DOWN PER UNIT	TOTAL WRITE-DOWN	ADJUSTED VALUE
TOTAL:										

Prepared By (Inventory Manager)

Signature & Date

Reviewed By (Financial Controller)

Signature & Date

Approved By (Chief Financial Officer)

Signature & Date