

MONTHLY INVENTORY IMPAIRMENT WRITE-DOWN LOG

Ledger Record for Asset Valuation Adjustments & NRV Write-Downs

PERIOD / MONTH-END DATE

ENTITY / SUBSIDIARY

PREPARED BY

APPROVED BY

DATE	ITEM / SKU	DESCRIPTION	LOCATION	QTY	COST (A)	NRV (B)	WRITE-DOWN / UNIT (A-B)	TOTAL WRITE-DOWN	GL ACCOUNT
Total Impairment Adjustments									

Prepared By
Inventory / Cost Accountant

Reviewed By
Inventory Manager / Controller

Authorized By
Chief Financial Officer / Director

