

PHYSICAL INVENTORY COUNTS PRE-COUNT CHECKLIST



- 1) Schedule when inventory is low
- 2) Check for missing barcodes in advance
- 3) Complete any in-progress kits/assembly
- 4) Dispose of obsolete or defective stock
- 5) Pre-count inactive stock in the back(NOTE: tag to prevent duplication)
- 6) Pull & ship all current open orders
- 7) Ask suppliers to not deliver during count
- 8) Freeze or reduce warehouse activities
- 9) Complete all open receiving and sales orders in your POS system
- 10) Complete all open stock transactions (transfers, etc.) in your POS system
- 11) Inform any off-site storage facilities
- 12) Test any scanning devices in advance



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