

Cycle Counting

From Set Up to Reporting

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3 Parts To Cycle Counting

❖ Initial Set Up

- Defining Your Count Schedule
- Entering Cycle Weeks in Item Master
- Running The Cycleset Stream
- Setting Control Switches

❖ Daily Pre Count Procedures

- Running The Ecometry Streams

❖ Entering Counts and Reporting

- Cycle Count Entry
- Cycle Count Discrepancy Report



INITIAL SET UP



Defining Your Count Schedule

§ Date Assignment - 3 times dates
are assigned

1. Item Master Cycle Week Value Entry



Ecometry.r1w - Connected to hp928.designt via VT-MGR

File Edit Connection Setup Macro Script Window Help

SGAll SG2VER

Product #SLGRA XX NG 30287 Sub with Exclude From Disc N
Descr. STOMPER THE DRAGON NR No Demand
TypeR1 Regular active item Stop Shopping Date
CategorySD How many 0 of Product # Reorder Pt. 0
Price 125.00 Min Order Qty 0 Max Order Qty 0 Royalty Merchdsr
P&H 9.00 P&H Exclude Alt P&H Ship Method Restrict Ship Freight Class
Weight .0000 Length 0 Width 0 Depth 0 Auto Check Off Special 4th
Custom Cd Associate Auto Purchase Season Cd Tax Exempt Serial # Rqd
Required? Hazard Cd Warranty Days Auto Hold POS Dept Cycle Weeks 4
Drop Ship Unit Count Minimum Price .00 Can. Tariff Cd.
NO FTC(Y/N) Chain Ctry Orig1039 Ack Ltr Web Sort

Gift Wrap Type Flag

Upse ll Data Vendor Data Delete Product Cancel Changes Modify Product Redo Field

11, 79 HP70092 -- hp928.designt via VT-MGR Num

This is where the value for cycle weeks is entered. When the value is entered, Ecometry will automatically generate a count date the number of weeks out from the value entered.

```
Ecometry.r1w - Connected to hp928.designit via VT-MGR
File Edit Connection Setup Macro Script Window Help
SGALL SG2VER
>GET ITEM-MAST (11256) >OUT $NULL (0)
EDP-NO          = 11256          ALT-EDP-NO      = 0
ACTUAL-EDP-NO   = 0             UNIT-FACTOR     = 0
DESCRIPTION     = STOMPER THE DRAGON          NR
ITEM-NO        = SLGRA XX NG 30287
REORDER-POINT  = 0
WAREHOUSE-LOCS = 01DZ18AA03
.....
VARIABLE-LEVEL = N?           VARIABLE-LEVEL2 = ?
CYCLE-WEEKS    = 4            NEXT-COUNT-DATE = 20020301
COUNT-DATE    = 00000000     TICKET-NO       = 1039
CONTINUITY-PROG =             STYLE                 =
FILLER-96      =
TITLE          =              BOX-EDP-NO           = 0
PACK-EDP-NO    = 0            ADDITIONAL-DATA = .....
                                   20010109         ....
                                   USER-ID          = CHUCKS
DATE           = 20020201     TIME           = 10422470
STATUS        = R1
IN=1, OUT=1. CPU-Sec=1. Wall-Sec=1.
>
```



INITIAL SET UP



Defining Your Count Schedule

§ Date Assignment - 3 times dates
are assigned

1. Item Master Cycle Week Value Entry
2. Cycleset Stream



February 2002

Sun	Mon	Tue	Wed	Thu	Fri	Sat
27	28	29	30	31	1	2
3	4 0 Items	5 0 Items	6 3 Items	7 0 Items	8 0 Items	9
10	11 4 Items	12 0 Items	13 0 Items	14 0 Items	15 0 Items	16
17	18 0 Items	19 10 Items	20 0 Items	21 6 Items	22 0 Items	23
24	25 20 Items	26 0 Items	27 0 Items	28 0 Items	1 125 Items	2
3	4	5	6	7	8	9

Cycleset Results

February 2002

Sun	Mon	Tue	Wed	Thu	Fri	Sat
27	28	29	30	31	1	2
3	4 8 Items	5 8 Items	6 8 Items	7 8 Items	8 8 Items	9
10	11 8 Items	12 8 Items	13 8 Items	14 8 Items	15 8 Items	16
17	18 8 Items	19 8 Items	20 9 Items	21 9 Items	22 9 items	23
24	25 9 Items	26 9 Items	27 9 Items	28 9 Items	1 9 Items	2
3	4	5	6	7	8	9


```
Ecometry.r1w - Connected to hp928.designit via VT-MGR
File Edit Connection Setup Macro Script Window Help
SGALL SG2VER
>GET ITEM-MAST (11256) >OUT $NULL (0)
EDP-NO          = 11256          ALT-EDP-NO      = 0
ACTUAL-EDP-NO   = 0             UNIT-FACTOR     = 0
DESCRIPTION     = STOMPER THE DRAGON          NR
ITEM-NO        = SLGRA XX NG 30287
REORDER-POINT  = 0
WAREHOUSE-LOCS = 01DZ18AA03
.....
VARIABLE-LEVEL = N?           VARIABLE-LEVEL2 = ?
CYCLE-WEEKS    = 4             NEXT-COUNT-DATE = 20020204
COUNT-DATE    = 00000000     TICKET-NO       = 1039
CONTINUITY-PROG =              STYLE                =
FILLER-96     =
TITLE          =              BOX-EDP-NO            = 0
PACK-EDP-NO    = 0             ADDITIONAL-DATA = .....
                                20010109             ....
                                USER-ID              = CHUCKS
DATE           = 20020201     TIME           = 10422470
STATUS        = R1
IN=1, OUT=1. CPU-Sec=1. Wall-Sec=1.
> _
```



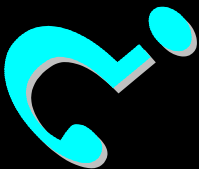
INITIAL SET UP



Defining Your Count Schedule

§ Date Assignment - 3 times dates
are assigned

1. Item Master Cycle Week Value Entry
2. Cycleset Stream
3. After a Completed Count



February 2002

Sun	Mon	Tue	Wed	Thu	Fri	Sat
27	28	29	30	31	1	2
3	4 8 Items	5 8 Items	6 8 Items	7 8 Items	8 8 Items	9
10	11 8 Items	12 8 Items	13 8 Items	14 8 Items	15 8 Items	16
17	18 8 Items	19 8 Items	20 9 Items	21 9 Items	22 9 items	23
24	25 9 Items	26 9 Items	27 9 Items	28 9 Items	1 9 Items	2
3	4	5	6	7	8	9

February 2002

Sun	Mon	Tue	Wed	Thu	Fri	Sat
27	28	29	30	31	1	2
3	4	5 8 Items	6 8 Items	7 8 Items	8 8 Items	9
10	11 8 Items	12 8 Items	13 8 Items	14 8 Items	15 8 Items	16
17	18 8 Items	19 8 Items	20 9 Items	21 9 Items	22 9 items	23
24	25 9 Items	26 9 Items	27 9 Items	28 9 Items	1 9 Items	2
3	4 8 Items	5	6	7	8	9

```
Ecometry.r1w - Connected to hp928.designt via VT-MGR
File Edit Connection Setup Macro Script Window Help
SGAll SG2VER
>GET ITEM-MAST (11256) >OUT $NULL (0)
EDP-NO          = 11256          ALT-EDP-NO      = 0
ACTUAL-EDP-NO   = 0             UNIT-FACTOR     = 0
DESCRIPTION     = STOMPER THE DRAGON          NR
ITEM-NO        = SLGRA XX NG 30287
REORDER-POINT  = 0
WAREHOUSE-LOCS = 01DZ18AA03
.....
VARIABLE-LEVEL = N?            VARIABLE-LEVEL2 = ?
CYCLE-WEEKS    = 4             NEXT-COUNT-DATE = 20020304
COUNT-DATE    = 00000000     TICKET-NO       = 1039
CONTINUITY-PROG =              STYLE              =
FILLER-96      =
TITLE          =              BOX-EDP-NO          = 0
PACK-EDP-NO    = 0            ADDITIONAL-DATA = .....
                                20010109          ....
                                USER-ID           = CHUCKS
DATE           = 20020201     TIME            = 10422470
STATUS        = R1
IN=1, OUT=1. CPU-Sec=1. Wall-Sec=1.
> _
```



INITIAL SET UP



Defining Your Count Schedule

§ The Cycleset Stream

1. What Does It Look Like?



Ecometry.r1w - Connected to hp928.designt via VT-MGR

File Edit Connection Setup Macro Script Window Help

SGAII SG2VER

```
SG2TEST:print cycleset.streams2
!JOB CYCLESET,JOBS.SGAII
!RUN CYCLESET.CODE2.!SG2VER;LIB=G
0110
20020201
!EOJ
SG2TEST:
```

The Job Card: Tells the system what job is running – the job name, the user, and the account

8, 9 HP70092 -- hp928.designt via VT-MGR Num

Ecometry.r1w - Connected to hp928.designt via VT-MGR

File Edit Connection Setup Macro Script Window Help

SGAI1 SG2VER

```
SG2TEST:print cycleset.streams2
!JOB CYCLESET,JOBS.SGAI1
!RUN CYCLESET.CODE2.!SG2VER;LIB=G
0110
20020201
!EOJ
SG2TEST:
```

This is the name of the program to be run and where it's located on the system

8,9 HP70092 -- hp928.designt via VT-MGR Num


```
Ecometry.r1w - Connected to hp928.designt via VT-MGR
File Edit Connection Setup Macro Script Window Help
SGAI1 SG2VER
SG2TEST:print cycleset.streams2
!JOB CYCLESET,JOBS.SGAI1
!RUN CYCLESET.CODE2.!SG2VER;LIB=6
0110
20020201
!EOJ
SG2TEST:
```

This line signifies the company and division to run updates against. Most companies blank this line out.

Ecometry.r1w - Connected to hp928.designt via VT-MGR

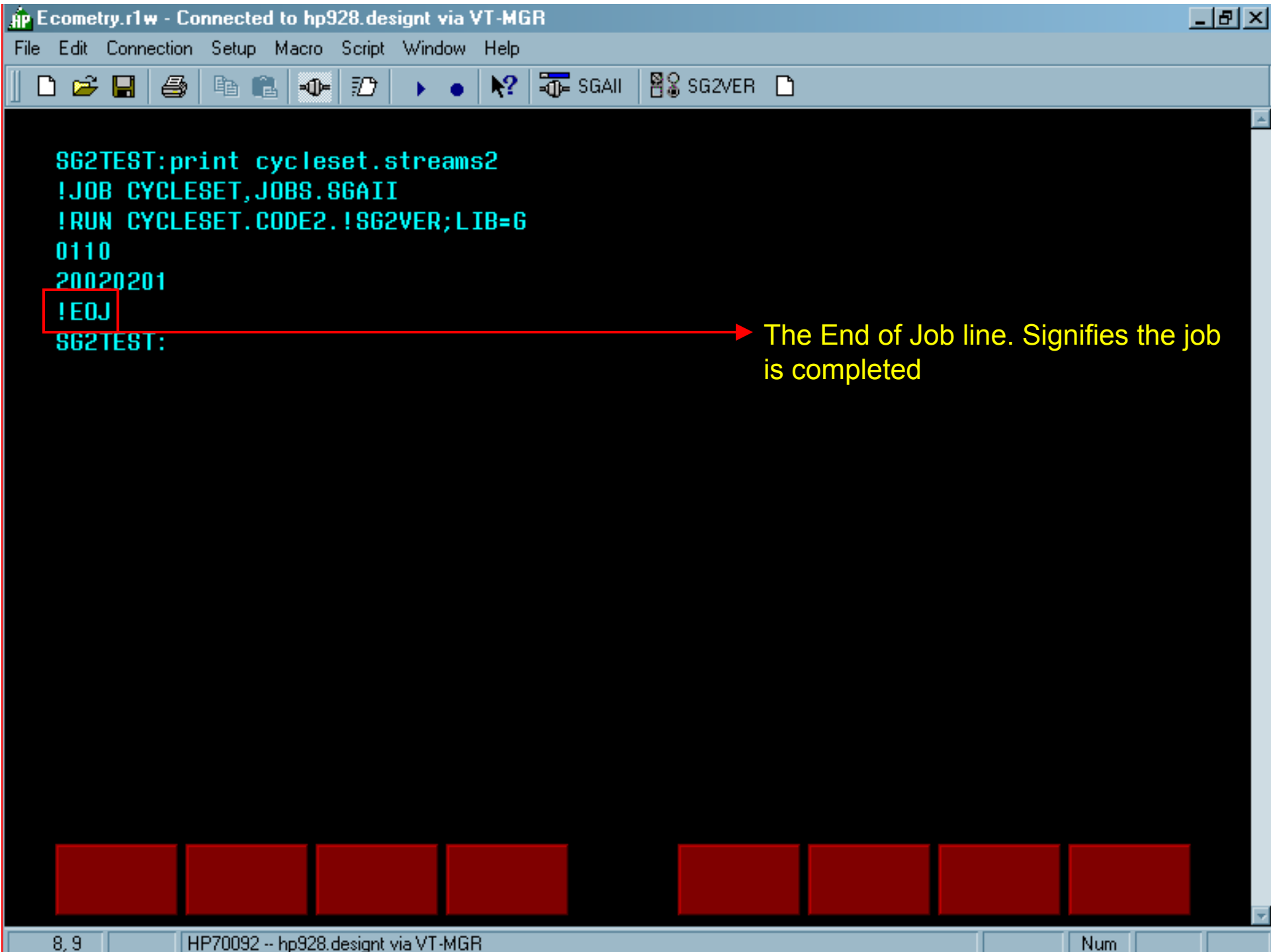
File Edit Connection Setup Macro Script Window Help

SGAI1 SG2VER

```
SG2TEST:print cycleset.streams2
!JOB CYCLESET,JOBS.SGAI1
!RUN CYCLESET.CODE2.!SG2VER;LIB=6
0110
20020201
!EOJ
SG2TEST:
```

This line is the day BEFORE the start date for counting. All dates are set against the value entered here

8,9 HP70092 -- hp928.designt via VT-MGR Num





INITIAL SET UP



Defining Your Count Schedule

§ The Cycleset Stream

1. What Does It Look Like?

2. How Does It Work?



February 2002

Sun	Mon	Tue	Wed	Thu	Fri	Sat
27	28	29	30	31	1	2
3	4 0 Items	5 0 Items	6 3 Items	7 0 Items	8 0 Items	9
10	11 4 Items	12 0 Items	13 0 Items	14 0 Items	15 0 Items	16
17	18 0 Items	19 10 Items	20 0 Items	21 6 Items	22 0 Items	23
24	25 20 Items	26 0 Items	27 0 Items	28 0 Items	1 125 Items	2
3	4	5	6	7	8	9

February 2002

Sun	Mon	Tue	Wed	Thu	Fri	Sat
27	28	29	30	31	1	2
3	4 0 Items	5 0 Items	6 0 Items	7 0 Items	8 0 Items	9
10	11 0 Items	12 0 Items	13 0 Items	14 0 Items	15 0 Items	16
17	18 0 Items	19 0 Items	20 0 Items	21 0 Items	22 0 Items	23
24	25 0 Items	26 0 Items	27 0 Items	28 0 Items	1 0 Items	2
3	4	5	6	7	8	9

168 Items

February 2002

Sun	Mon	Tue	Wed	Thu	Fri	Sat
27	28	29	30	31	1	2
3	4 0 Items	5 0 Items	6 0 Items	7 0 Items	8 0 Items	9
10	11 0 Items	12 0 Items	13 0 Items	14 0 Items	15 0 Items	16
17	18 0 Items	19 0 Items	20 0 Items	21 0 Items	22 0 Items	23
24	25 0 Items	26 0 Items	27 0 Items	28 0 Items	1 1 Item	2
3	4	5	6	7	8	9

167 Items

February 2002

Sun	Mon	Tue	Wed	Thu	Fri	Sat
27	28	29	30	31	1	2
3	4 0 Items	5 0 Items	6 0 Items	7 0 Items	8 0 Items	9
10	11 0 Items	12 0 Items	13 0 Items	14 0 Items	15 0 Items	16
17	18 0 Items	19 0 Items	20 0 Items	21 0 Items	22 0 Items	23
24	25 0 Items	26 0 Items	27 0 Items	28 1 Item	1 1 Item	2
3	4	5	6	7	8	9

166 Items

February 2002

Sun	Mon	Tue	Wed	Thu	Fri	Sat
27	28	29	30	31	1	2
3	4 0 Items	5 0 Items	6 0 Items	7 0 Items	8 0 Items	9
10	11 0 Items	12 0 Items	13 0 Items	14 0 Items	15 0 Items	16
17	18 0 Items	19 0 Items	20 0 Items	21 0 Items	22 0 Items	23
24	25 0 Items	26 0 Items	27 1 Item	28 1 Item	1 1 Item	2
3	4	5	6	7	8	9

165 Items

February 2002

Sun	Mon	Tue	Wed	Thu	Fri	Sat
27	28	29	30	31	1	2
3	4 0 Items	5 0 Items	6 0 Items	7 0 Items	8 0 Items	9
10	11 0 Items	12 0 Items	13 0 Items	14 0 Items	15 0 Items	16
17	18 0 Items	19 0 Items	20 0 Items	21 0 Items	22 0 Items	23
24	25 0 Items	26 1 Item	27 1 Item	28 1 Item	1 1 Item	2
3	4	5	6	7	8	9

164 Items

February 2002

Sun	Mon	Tue	Wed	Thu	Fri	Sat
27	28	29	30	31	1	2
3	4 0 Items	5 0 Items	6 0 Items	7 0 Items	8 0 Items	9
10	11 0 Items	12 0 Items	13 0 Items	14 0 Items	15 0 Items	16
17	18 0 Items	19 0 Items	20 0 Items	21 0 Items	22 0 Items	23
24	25 1 Item	26 1 Item	27 1 Item	28 1 Item	1 1 Item	2
3	4	5	6	7	8	9

163 Items

February 2002

Sun	Mon	Tue	Wed	Thu	Fri	Sat
27	28	29	30	31	1	2
3	4 1 Item	5 1 Item	6 1 Item	7 1 Item	8 1 Item	9
10	11 1 Item	12 1 Item	13 1 Item	14 1 Item	15 1 Item	16
17	18 1 Item	19 1 Item	20 1 Item	21 1 Item	22 1 Item	23
24	25 1 Item	26 1 Item	27 1 Item	28 1 Item	1 1 Item	2
3	4	5	6	7	8	9

148 Items

Cycleset Results

February 2002

Sun	Mon	Tue	Wed	Thu	Fri	Sat
27	28	29	30	31	1	2
3	4 8 Items	5 8 Items	6 8 Items	7 8 Items	8 8 Items	9
10	11 8 Items	12 8 Items	13 8 Items	14 8 Items	15 8 Items	16
17	18 8 Items	19 8 Items	20 9 Items	21 9 Items	22 9 items	23
24	25 9 Items	26 9 Items	27 9 Items	28 9 Items	1 9 Items	2
3	4	5	6	7	8	9



INITIAL SET UP



Defining Your Count Schedule

§ The Cycleset Stream

1. What Does It Look Like?

2. How Does It Work?

3. When Should I Run It?



February 2002

Sun	Mon	Tue	Wed	Thu	Fri	Sat
27	28	29	30	31	1	2
3	4 18 8 / 10	5 18 8 / 10	6 18 8 / 10	7 18 8 / 10	8 18 8 / 10	9
10	11 10 0 / 10	12 10 0 / 10	13 10 0 / 10	14 10 0 / 10	15 10 0 / 10	16
17	18	19	20	21	22	23
24	25	26	27	28	1	2
3	4	5	6	7	8	9

One Week Items
 Two Week Items
 Total Items

February 2002

Sun	Mon	Tue	Wed	Thu	Fri	Sat
27	28	29	30	31	1	2
3	4	5 18 8 / 10	6 18 8 / 10	7 18 8 / 10	8 18 8 / 10	9
10	11 18 8 / 10	12 10 0 / 10	13 10 0 / 10	14 10 0 / 10	15 10 0 / 10	16
17	18 10 0 / 10	19	20	21	22	23
24	25	26	27	28	1	2
3	4	5	6	7	8	9

One Week Items Two Week Items Total Items

February 2002

Sun	Mon	Tue	Wed	Thu	Fri	Sat
27	28	29	30	31	1	2
3	4	5 18 8 / 10	6 18 8 / 10	7 18 8 / 10	8 18 8 / 10	9
10	11 18 8 / 10	12 10 0 / 10	13 10 0 / 10	14 10 0 / 10	15 10 0 / 10	16
17	18 10 0 / 10	19	20	21	22	23
24	25	26	27	28	1	2
3	4	5	6	7	8	9

One Week Items Two Week Items Total Items

February 2002

Sun	Mon	Tue	Wed	Thu	Fri	Sat
27	28	29	30	31	1	2
3	4	5 18 8 / 10	6 18 8 / 10	7 18 8 / 10	8 18 8 / 10	9
10	11 18 8 / 10	12 10 0 / 10	13 10 0 / 10	14 10 0 / 10	15 10 0 / 10	16
17	18 10 0 / 10	19	20	21	22	23
24	25	26	27	28	1	2
3	4	5	6	7	8	9

One Week Items Two Week Items Total Items

February 2002

Sun	Mon	Tue	Wed	Thu	Fri	Sat
27	28	29	30	31	1	2
3	4	5	6 36 16 / 20	7 18 8 / 10	8 18 8 / 10	9
10	11 18 8 / 10	12 10 0 / 10	13 10 0 / 10	14 10 0 / 10	15 10 0 / 10	16
17	18 10 0 / 10	19	20	21	22	23
24	25	26	27	28	1	2
3	4	5	6	7	8	9

One Week Items
 Two Week Items
 Total Items

February 2002

Sun	Mon	Tue	Wed	Thu	Fri	Sat
27	28	29	30	31	1	2
3	4	5	6	7 18 8 / 10	8 18 8 / 10	9
10	11 18 8 / 10	12 10 0 / 10	13 26 16 / 10	14 10 0 / 10	15 10 0 / 10	16
17	18 10 0 / 10	19 0 0 / 0	20 20 0 / 20	21	22	23
24	25	26	27	28	1	2
3	4	5	6	7	8	9

One Week Items
 Two Week Items
 Total Items

February 2002

Sun	Mon	Tue	Wed	Thu	Fri	Sat
27	28	29	30	31	1	2
3	4	5	6	7 18 8 / 10	8 18 8 / 10	9
10	11 18 8 / 10	12 10 0 / 10	13 26 16 / 10	14 10 0 / 10	15 10 0 / 10	16
17	18 10 0 / 10	19 0 0 / 0	20 20 0 / 20	21	22	23
24	25	26	27	28	1	2
3	4	5	6	7	8	9

One Week Items
 Two Week Items
 Total Items

February 2002

Sun	Mon	Tue	Wed	Thu	Fri	Sat
27	28	29	30	31	1	2
3	4	5	6	7 + 40	8 18 8 / 10	9
10	11 18 8 / 10	12 10 0 / 10	13 26 16 / 10	14 18 8 / 10	15 10 0 / 10	16
17	18 10 0 / 10	19 0 0 / 0	20 20 0 / 20	21 10 0 / 10	22	23
24	25	26	27	28	1	2
3	4	5	6	7	8	9

One Week Items
 Two Week Items
 Total Items

February 2002

Sun	Mon	Tue	Wed	Thu	Fri	Sat
27	28	29	30	31	1	2
3	4	5	6	7	8 18 8 / 10	9
10	11 18 8 / 10	12 10 0 / 10	13 26 16 / 10	14 58 48 / 10	15 10 0 / 10	16
17	18 10 0 / 10	19 0 0 / 0	20 20 0 / 20	21 10 0 / 10	22	23
24	25	26	27	28	1	2
3	4	5	6	7	8	9

One Week Items
 Two Week Items
 Total Items

Cycle Count Assigns By EDP

February 2002

Sun	Mon	Tue	Wed	Thu	Fri	Sat
27	28	29	30	31	1	2
3	4 51,110	5 48,107	6 41,102	7 33,100	8 32,87	9
10	11 27,74	12 20,70	13 14,62	14 9,61	15 2,54	16
17	18	19	20	21	22	23
24	25	26	27	28	1	2
3	4	5	6	7	8	9


```
Ecometry.r1w - Connected to hp928.designt via VT-MGR
File Edit Connection Setup Macro Script Window Help
SGAll SG2VER
>SET ITEM-MAST (11256) >OUT $NULL (0)
EDP-NO = 11256 ALT-EDP-NO = 0
ACTUAL-EDP-NO = 0 UNIT-FACTOR = 0
DESCRIPTION = STOMPER THE DRAGON NR
ITEM-NO = SLGRA XX NG 30287
REORDER-POINT = 0
WAREHOUSE-LOCS = 01DZ18AA03
.....
VARIABLE-LEVEL = N? VARIABLE-LEVEL2 = ?
CYCLE-WEEKS = 4 NEXT-COUNT-DATE = 20020301
COUNT-DATE = 00000000 TICKET-NO = 1039
CONTINUITY-PROG = STYLE =
FILLER-96 =
TITLE = BOX-EDP-NO = 0
PACK-EDP-NO = 0 ADDITIONAL-DATA = .....
20010109 ....
USER-ID = CHUCKS
DATE = 20020201 TIME = 10422470
STATUS = R1
IN=1, OUT=1. CPU-Sec=1. Wall-Sec=1.
>
```

Cycle Count Assigns By EDP

February 2002

Sun	Mon	Tue	Wed	Thu	Fri	Sat
27	28	29	30	31	1	2
3	4 51,110	5 48,107	6 41,102	7 33,100	8 32,87	9
10	11 27,74	12 20,70	13 14,62	14 9,61	15 2,54	16
17	18	19	20	21	22	23
24	25	26	27	28	1	2
3	4	5	6	7	8	9

Cycle Count Assigns By EDP

February 2002

Sun	Mon	Tue	Wed	Thu	Fri	Sat
27	28	29	30	31	1	2
3	4	5	6	7	8	9
10	11 27,74	12 20,70	13 14,62	14 9,61	15 2,54	16
17	18 51,110	19 48,107	20 41,102	21 33,100	22 32,87	23
24	25	26	27	28	1	2
3	4	5	6	7	8	9

Cycle Count Assigns By EDP

February 2002

Sun	Mon	Tue	Wed	Thu	Fri	Sat
27	28	29	30	31	1	2
3	4	5	6	7	8	9
10	11 51,110	12 48,107	13 41,102	14 33,100	15 32,87	16
17	18 27,74	19 20,70	20 14,62	21 9,61	22 2,54	23
24	25	26	27	28	1	2
3	4	These items may never get counted!!				9



INITIAL SET UP



Defining Your Count Schedule

§ Deciding Count Weeks

1. Security – High Security Counted More

2. How Often Will ^{Often} You Run Cycleset?

3. Example:

Low Security Products – 8 Week Cycle

Medium Security Products – 4 Week Cycle

High Security Products – 2 Week or 1 Week Cycle

Cycleset can be run 6 times a year, every 8 weeks.

This leaves 4 weeks of the year free.



3 Parts To Cycle Counting

❖ Initial Set Up

- ✓ Defining Your Count Schedule
- Entering Cycle Weeks in Item Master
- Running The Cycleset Stream
- Setting Control Switches

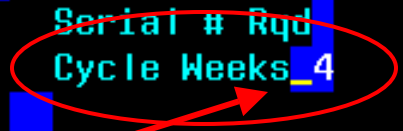
❖ Daily Pre Count Procedures

- Running The Ecometry Streams

❖ Entering Counts and Reporting

- Cycle Count Entry
- Cycle Count Discrepancy Report

Product #SLGRA XX NG 30287 Sub with Exclude From Disc N
Descr. STOMPER THE DRAGON NR No Demand
Type R1 Regular active item Stop Shopping Date
Category SD How many 0 of Product # Reorder Pt. 0
Price 125.00 Min Order Qty 0 Max Order Qty 0 Royalty Merchdsr
P&H 9.00 P&H Exclude Alt P&H Ship Method Restrict Ship Freight Class
Weight .0000 Length 0 Width 0 Depth 0 Auto Check Off Special 4th
Custom Cd Associate Auto Purchase Season Cd Tax Exempt Serial # Rqd
Required? Hazard Cd Warranty Days Auto Hold POS Dept Cycle Weeks 4
Drop Ship Unit Count Minimum Price .00 Can. Tariff Cd.
NO FTC(Y/N) Chain Ctry Orig 1039 Ack Ltr Web Sort



This is where the value for cycle weeks is entered. When the value is entered, Ecometry will automatically generate a count date the number of weeks out from the value entered.

Gift Wrap Type Flag

Upse l l Vendor Delete Cancel Modify Redo
Data Data Product Changes Product Field

3 Parts To Cycle Counting

❖ Initial Set Up

- ✓ Defining Your Count Schedule
- ✓ Entering Cycle Weeks in Item Master
- Running The Cycleset Stream
- Setting Control Switches

❖ Daily Pre Count Procedures

- Running The Ecometry Streams

❖ Entering Counts and Reporting

- Cycle Count Entry
- Cycle Count Discrepancy Report



INITIAL SET UP



Running The Cycleset Stream

1. Initializing the NEXT-COUNT-DATE
Field In The Item Master



```
Ecometry.r1w - Connected to hp928.designt via VT-MGR
File Edit Connection Setup Macro Script Window Help
SGAll SG2VER
>GET ITEM-MAST (11256) >OUT $NULL (0)
EDP-NO          = 11256          ALT-EDP-NO      = 0
ACTUAL-EDP-NO   = 0             UNIT-FACTOR     = 0
DESCRIPTION     = STOMPER THE DRAGON          NR
ITEM-NO        = SLGRA XX NG 30287
REORDER-POINT  = 0
WAREHOUSE-LOCS = 01DZ18AA03
.....
VARIABLE-LEVEL = N?           VARIABLE-LEVEL2 = ?
CYCLE-WEEKS    = 0             NEXT-COUNT-DATE = 20020301
COUNT-DATE    = 00000000     TICKET-NO       = 1039
CONTINUITY-PROG =              STYLE                =
FILLER-96      =
TITLE          =              BOX-EDP-NO            = 0
PACK-EDP-NO    = 0             ADDITIONAL-DATA = .....
                                20010109             ....
                                USER-ID              = CHUCKS
DATE           = 20020201     TIME            = 10422470
STATUS        = R1
IN=1, OUT=1. CPU-Sec=1. Wall-Sec=1.
>
```

```
Ecometry.r1w - Connected to hp928.designit via VT-MGR
File Edit Connection Setup Macro Script Window Help
SGAll SG2VER
SG2TEST: supr
>BA MACITM,1,DOALL
>GET ITEM-MAST
>UPDATE
>EXT NEXT-COUNT-DATE = '99999999'
>X
Update all records from the ITEM-MAST dataset [no]: Y
Warning: Using DBGET for the input records
IN=14630, OUT=14630. CPU-Sec=60. Wall-Sec=89. Wall-Min=1:29.
>_
```

Ensures the every item's
NEXT-COUNT-DATE
will not be lower than the
current date



INITIAL SET UP



Running The Cycleset Stream

1. Initializing the NEXT-COUNT-DATE
Field In The Item Master
2. Stream the CYCLESSET Stream in
Streams2



```
Ecometry.r1w - Connected to hp928.designt via VT-MGR
File Edit Connection Setup Macro Script Window Help
SGAll SG2VER

:JOB CYCLESET,JOBS.SG2TEST,PUB.
Priority = DS; Inpri = 12; Time = UNLIMITED seconds.
Job number = #j30.
STREAMED BY CHUCKS.SG2TEST (#S15) ON LDEV# 4
  STREAM DATE:  FRI, FEB  1, 2002, 12:45 PM
***** WELCOME TO ECOMETRY *****

END OF PROGRAM
* Loading Ecometry Software from: SG2TEST   Version: 5.32 5/25/2001
* (c) 1990 - 2001 Ecometry Corporation
:RUN CYCLESET.CODE2.!SG2VER;LIB=G

<<VERSION 06/01/01  11:11:05>>
Processing all companies
Processing all divisions
Totals
  Updated to new date: 000000061
  Non-counted products: 000014569
  Products skipped: 000000000

END OF PROGRAM
:EOJ
CPU sec. = 117.  elapsed min. = 5.  FRI, FEB  1, 2002, 12:50 PM.
```

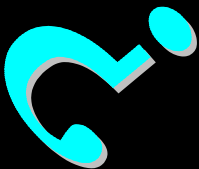


INITIAL SET UP



Running The Cycleset Stream

1. Initializing the NEXT-COUNT-DATE
Field In The Item Master
2. Stream the CYCLESSET Stream in
Streams2
3. Check Your Item Schedule
 - a. Ecometry Cycle Proof List



E C O M E T R Y by Smith-Gardner

Warehouse Management

Product Review	Warehouse Back Order	Barcode Labels	Serial No Entry	Multi-Rack Set Up	Cycle Control	Warehouse Master Entry
Location Review	Ship Methods Entry	Expire Date Maintenance	Mass Serial No Entry	Box Entry	Physical Inventory	Return To Vendor
UPC Code Entry	Shipper Data Entry	Expired Stock Moves				
IPCS Duty Load	Calendar Maintenance					
	Route Table Maintenance					

End Session		Up	Down	Left	Right		Activate
-------------	--	----	------	------	-------	--	----------

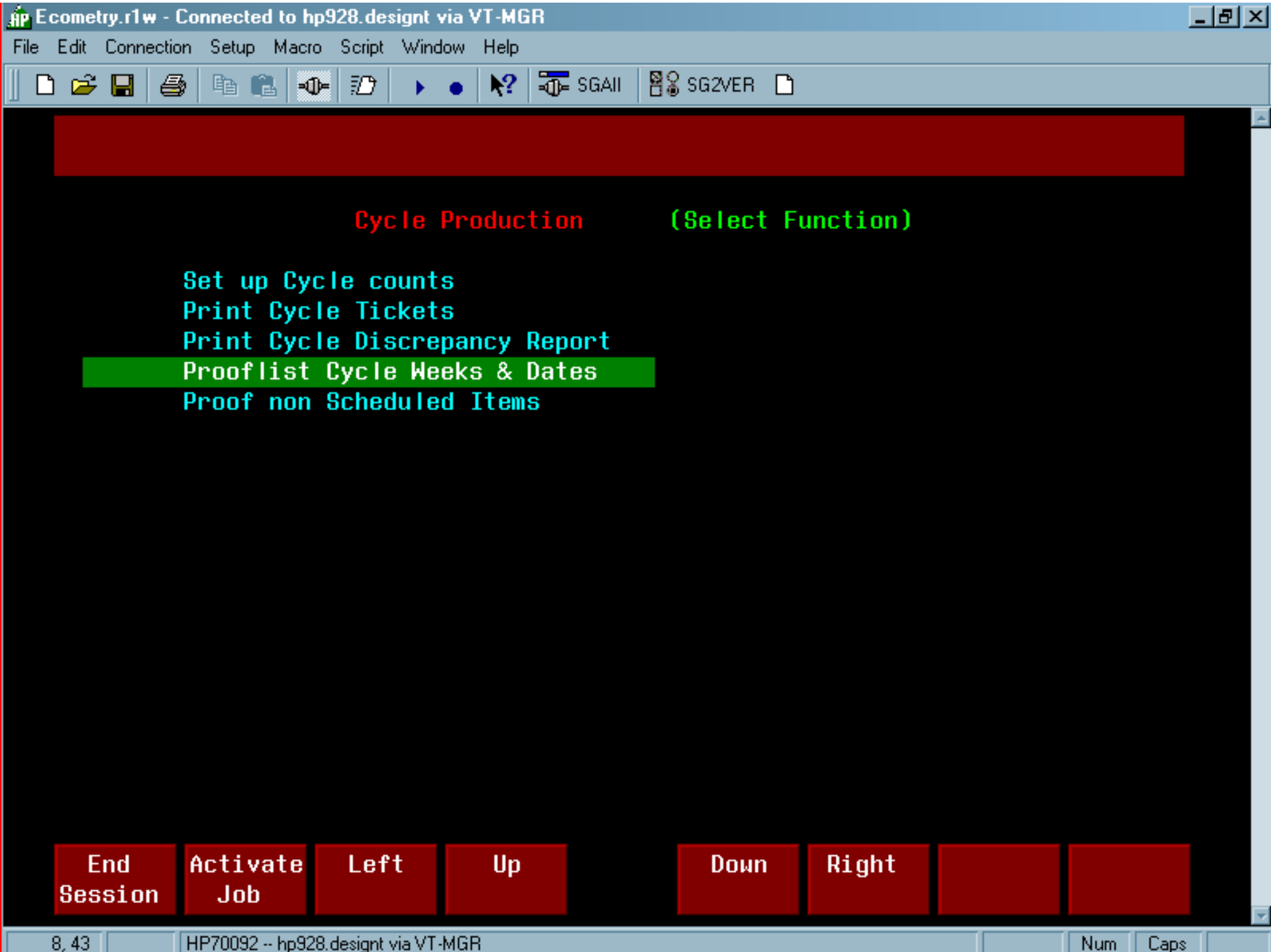
E C O M E T R Y
Cycle Counting

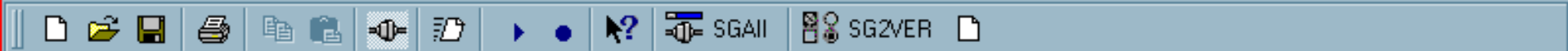
by Smith-Gardner

Production Count
Analysis Entry

Cycle Production
Cycle Entry

End Session Up Down Left Right Activate





%-12345X

CHUCKS.CHUCKS.SG2TEST TUE, MAR 5, 2002, 1:57 PM Pg. 1

PROOFLIST CYCLE WEEKS & DATES

Product Number	Description	Location	ST	Wks	Count	Date
FF0100			R1	2	2	02/15/02
GCHSX XX BE 125	GODS OF GREEK MYTHOLOGY CHESS PIECES	01GZ14EE02	R1	2	2	02/14/02
GCHSX XX BE 402	CHESS BOARD 21.5		R1	2	2	02/13/02
GGFHX XX HJ 110	WORLD SMALL GLOBE 110MM	01GZ140002	R1	2	2	02/12/02
GGFHX XX HJ 220	WORLD TABLETOP GLOBE 220MM	NR 01EZ088802	R1	2	2	02/11/02
GGFMB XX DF 0328	VAMPIRE BAT KEYCHAIN PEWTER	01AZ17AA08	R1	2	2	02/08/02
GGFMB XX PV 3938	DRACULA HUG BLACK AND WHITE		R1	2	2	02/07/02
GGFHX XX BG 4521	LONDON BOBBY WHISTLE		R1	2	2	02/05/02
GGFHX XX EG 523	SCOTTISH LION FLAG	01HZ10AA04	R1	2	2	02/04/02
GGFHX XX EG 917	UNION JACK FLAG	01HZ08AA01	R1	2	2	02/15/02
GGFHX XX EG 927	IRISH FLAG	01HZ06AA02	R1	2	2	02/14/02
GGFHX XX FD 1503	BRASS PRIVE PLAQUE	01HZ18AA01	R1	2	2	02/13/02

End Session Continue New Report Redo Field



INITIAL SET UP



Running The Cycleset Stream

1. Initializing the NEXT-COUNT-DATE Field In The Item Master
2. Stream the CYCLESSET Stream in Streams2
3. Check Your Item Schedule
 - a. Ecometry Cycle Proof List
 - b. Suprtool Quick Check



```
>BA MACITM,5,READALL
>GET ITEM-MAST
>EXT NEXT-COUNT-DATE
>SORT NEXT-COUNT-DATE
>DUP N K C
>L S
>X
```

Mar 05, 2002 12:50

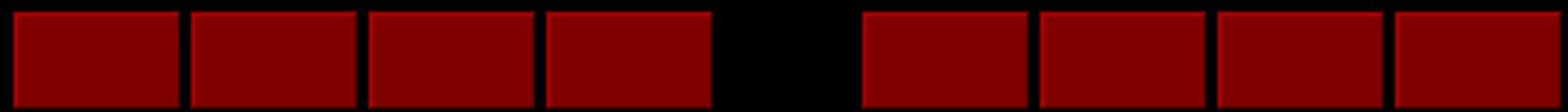
Base MACITM Set ITEM-MAST

Page 1

NEXT-COU ST-COUNT

20020204	7
20020205	7
20020206	7
20020207	7
20020208	8
20020211	5
20020212	5
20020213	5
20020214	5
20020215	5
99999999	14569

IN=14630, SEL=14630, OUT=11. CPU-Sec=13. Wall-Sec=26.



3 Parts To Cycle Counting

❖ Initial Set Up

- ✓ Defining Your Count Schedule
- ✓ Entering Cycle Weeks in Item Master
- ✓ Running The Cycleset Stream
- Setting Control Switches

❖ Daily Pre Count Procedures

- Running The Ecometry Streams

❖ Entering Counts and Reporting

- Cycle Count Entry
- Cycle Count Discrepancy Report

SG2TEST:CTLFINDV CYCLE

Find control group <<Version 06/01/01 11:10:14>>

Enter division: 01

CONTROL HEAD	CONTROL	VALUE	DESCRIPTION
=====GROUP CONTROLS=====			
GP-OP-CTL-5.	FORCE-CYCLE-WEEK N		Y-Cycle Weeks in Product Master Req'd
GP-OP-CTL-10.	CYCLE-COUNT-TIME		Cycle Count Cutoff Time (military hr)

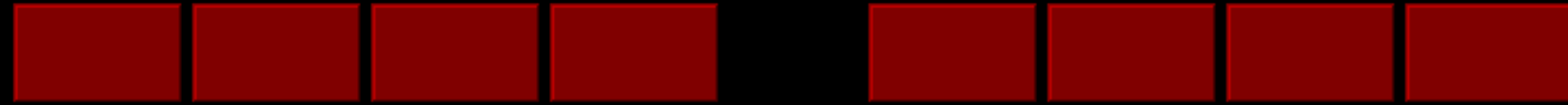
Company Division 01 01

=====COMPANY CONTROLS=====

No Company Controls found

END OF PROGRAM

SG2TEST: _



3 Parts To Cycle Counting

❖ Initial Set Up

- ✓ Defining Your Count Schedule
- ✓ Entering Cycle Weeks in Item Master
- ✓ Running The Cycleset Stream
- ✓ Setting Control Switches

❖ Daily Pre Count Procedures

- Running The Ecometry Streams

❖ Entering Counts and Reporting

- Cycle Count Entry
- Cycle Count Discrepancy Report

Ecometry.r1w - Connected to hp928.designt via VT-MGR

File Edit Connection Setup Macro Script Window Help

SGAll SG2VER

Cycle Production (Select Function)

- Set up Cycle counts
- Print Cycle Tickets
- Print Cycle Discrepancy Report
- Prooflist Cycle Weeks & Dates
- Proof non Scheduled Items

Searches the Item Master dataset for current day's products to be counted. Assigns the products to the count tickets and freezes the inventory levels.

IMPORTANT! Before running the set up the following must occur:

- All stock moves must be completed.
- All partial picked/picked orders must be ship confirmed.
- All procedures that effect inventory must be stopped.

End Session Activate Job Left Up Down Right

1.1 HP70092 -- hp928.designt via VT-MGR Num

Cycle Production (Select Function)

- Set up Cycle counts
- Print Cycle Tickets**
- Print Cycle Discrepancy Report
- Prooflist Cycle Weeks & Dates
- Proof non Scheduled Items

End Session	Activate Job	Left	Up	Down	Right		
-------------	--------------	------	----	------	-------	--	--

SG2TEST:soj 232

DEV/CL	DFID	JOBNUM	FNAME	STATE	FRM	SPACE	RANK	PRI	#C
LP	#03174	#J232	CYCLET01	READY		160	4	13	1
LP	#03175	#J232	CYCLET85	READY		16	5	13	1
LP	#03176	#J232	CYCLET90	READY		96	6	13	1
LP	#03177	#J232	CYCLET91	READY		32	7	13	1
LP	#03178	#J232	CYCLET95	READY		16	8	13	1
LP	#03173	#J232	\$STDLIST	READY		32	D	8	1

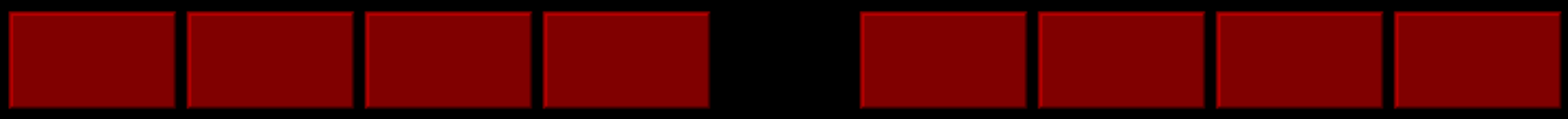
6 FILES (DISPLAYED):

- 0 ACTIVE
- 6 READY; INCLUDING 6 SPOOFLES, 1 DEFERRED
- 0 OPENED; INCLUDING 0 SPOOFLES
- 0 LOCKED; INCLUDING 0 SPOOFLES
- 6 SPOOFLES: 352 SECTORS

OUTFENCE = 8

THU, MAR 7, 2002, 2:26 PM

SG2TEST:_



Count Ticket

Ticket Number: 50001749

UH	Aisle	Rack	Bin	Loc	Item Number	Description	ST	New Quantity
01	AZ	08	AA	01	GGFPX XX MJ 330	WORLD LARGE GLOBE 330MM	MR R1	-----
01	AZ	11	CC	15	GGFPX XX RF 03721	LEONARDOS DRAWINGS TIE	R1	-----
01	AZ	11	DD	03	GGFPX XX AL 10013	BAYEUX TAPESTRY TIE	R1	-----
01	AZ	11	DD	12	GGFPX XX SL 9980	LORD OF SHORDS TIE	R1	-----
01	AZ	14	AA	06	GJULX XX HL 729	ST MARGARET CELTIC CROSS PENDANT	R1	-----
01	AZ	15	BB	02	GGFMX XX SM 0134	THICK CHIEFTAN PEN (GOLD FINISH)	R1	-----

End Session			Continue	New Report			Redo Field
-------------	--	--	----------	------------	--	--	------------

3 Parts To Cycle Counting

❖ Initial Set Up

- ✓ Defining Your Count Schedule
- ✓ Entering Cycle Weeks in Item Master
- ✓ Running The Cycleset Stream
- ✓ Setting Control Switches

❖ Daily Pre Count Procedures

- ✓ Running The Ecometry Streams

❖ Entering Counts and Reporting

- Cycle Count Entry
- Cycle Count Discrepancy Report

E C O M E T R Y
Cycle Counting

by Smith-Gardner

Production Count
Analysis Entry

Cycle Production
Cycle Entry

End Session Up Down Left Right Activate

Ecometry.r1w - Connected to hp928.designt via VT-MGR

File Edit Connection Setup Macro Script Window Help

SGAII SG2VER

Cycle Count Management

Select your desired function....._

Allows you to enter/change counts and will update counts and close the ticket upon exit.

Allows you to enter/change counts and will NOT update counts or close the ticket upon exit.

End Session **Cycle Counts** Count Tickets Product Review Location Contents Ticket Review

10, 60 HP70092 -- hp928.designt via VT-MGR Num

No Inventory Updates Occur - Use Cycle Counts (F2) to Affect Inventory Levels

Ticket No

Main Menu

Ecometry.r1w - Connected to hp928.designt via VT-MGR

File Edit Connection Setup Macro Script Window Help

No Inventory Updates Occur - Use Cycle Counts (F2) to Affect Inventory Levels

Ticket No 50001749

Qty Check Sum

The total quantity of the items counted on the ticket

Main Menu

3, 71 HP70092 -- hp928.designt via VT-MGR Num

The image shows a terminal window with a dark background and red and yellow text. A red banner at the top contains the message 'No Inventory Updates Occur - Use Cycle Counts (F2) to Affect Inventory Levels'. Below this, the text 'Ticket No 50001749' is displayed. A yellow oval highlights the 'Qty Check Sum' field, which is currently blank. A yellow arrow points from the text 'The total quantity of the items counted on the ticket' to this field. At the bottom, there is a 'Main Menu' button and a status bar with '3, 71', 'HP70092 -- hp928.designt via VT-MGR', and 'Num'.

No Inventory Updates Occur - Use Cycle Counts (F2) to Affect Inventory Levels

Ticket No 50001749 Qty Check Sum 87

Prod No	Counted	Location	Description
GGFPX XX MJ 330		01AZ08AA01	WORLD LARGE GLOBE 330MM
GGFPX XX RF 03721		01AZ11CC15	LEONARDOS DRAWINGS TIE
GGFPX XX AL 10013		01AZ11DD03	BAYEUX TAPESTRY TIE
GGFPX XX SL 9980		01AZ11DD12	LORD OF SWORDS TIE
GJWLX XX HL 729		01AZ14AA06	ST MARGARET CELTIC CROSS PEN
GGFMX XX SM 0134		01AZ15BB02	THICK CHIEFTAN PEN (GOLD FIN
GGFMX XX SM 0067		01AZ15CC07	CELTIC KNOT MOTIF PEN (GOLD
GJWLX XX MJ 154		01AZ17AA03	WORLD GLOBE PENDANT WITH LAP
GGFMB XX DF 0328		01AZ17AA08	VAMPIRE BAT KEYCHAIN PENTER

Current Check Sum

No Inventory Updates Occur - Use Cycle Counts (F2) to Affect Inventory Levels

Ticket No 50001749 Qty Check Sum 87

Prod No	Counted	Location	Description
GGFPX XX MJ 330	2	01AZ08AA01	WORLD LARGE GLOBE 330MM
GGFPX XX RF 03721	0	01AZ11CC15	LEONARDOS DRAWINGS TIE
GGFPX XX AL 10013	16	01AZ11DD03	BAYEUX TAPESTRY TIE
GGFPX XX SL 9980	0	01AZ11DD12	LORD OF SWORDS TIE
GJWLX XX HL 729	0	01AZ14AA06	ST MARGARET CELTIC CROSS PEN
GGFMX XX SM 0134	9	01AZ15B02	THICK CHIEFTAN PEN (GOLD FIN
GGFMX XX SM 0067	19	01AZ15CC07	CELTIC KNOT MOTIF PEN (GOLD
GJWLX XX MJ 154	0	01AZ17AA03	WORLD GLOBE PENDANT WITH LAP
GGFMB XX DF 0328	40	01AZ17AA08	VAMPIRE BAT KEYCHAIN PENTER

Current Check Sum 86

Cancel Process Next Page Redo Field

qty Check Sum Does Not Equal Current Check Sum !

Ticket No 50001749 Qty Check Sum 87

Prod No	Counted	Location	Description
GGFPX XX MJ 330	2	01AZ08AA01	WORLD LARGE GLOBE 330MM
GGFPX XX RF 03721	0	01AZ11CC15	LEONARDOS DRAWINGS TIE
GGFPX XX AL 10013	16	01AZ11DD03	BAYEUX TAPESTRY TIE
GGFPX XX SL 9980	0	01AZ11DD12	LORD OF SWORDS TIE
GJWLX XX HL 729	0	01AZ14AA06	ST MARGARET CELTIC CROSS PEN
GGFMX XX SM 0134	9	01AZ15BB02	THICK CHIEFTAN PEN (GOLD FIN
GGFMX XX SM 0067	19	01AZ15CC07	CELTIC KNOT MOTIF PEN (GOLD
GJWLX XX MJ 154	0	01AZ17AA03	WORLD GLOBE PENDANT WITH LAP
GGFMB XX DF 0328	40	01AZ17AA08	VAMPIRE BAT KEYCHAIN PENTER

Current Check Sum 86

Cancel Process Next Page Change ChkSum Redo Field

Ticket No 50001749

Qty Check Sum

87

Prod No	Counted	Location	Description
GGFPX XX MJ 330	2	01AZ08AA01	WORLD LARGE GLOBE 330MM
GGFPX XX RF 03721	1	01AZ11CC15	LEONARDOS DRAWINGS TIE
GGFPX XX AL 10013	16	01AZ11DD03	BAYEUX TAPESTRY TIE
GGFPX XX SL 9980	0	01AZ11DD12	LORD OF SWORDS TIE
GJWLX XX HL 729	0	01AZ14AA06	ST MARGARET CELTIC CROSS PEN
GGFMX XX SM 0134	9	01AZ155B02	THICK CHIEFTAN PEN (GOLD FIN
GGFMX XX SM 0067	19	01AZ15CC07	CELTIC KNOT MOTIF PEN (GOLD
GJWLX XX MJ 154	0	01AZ17AA03	WORLD GLOBE PENDANT WITH LAP
GGFMB XX DF 0328	40	01AZ17AA08	VAMPIRE BAT KEYCHAIN PENTER

Current Check Sum

87

Cancel

Process

Next Page

Change ChkSum

Redo Field

Ecometry.r1w - Connected to hp928.designt via VT-MGR

File Edit Connection Setup Macro Script Window Help

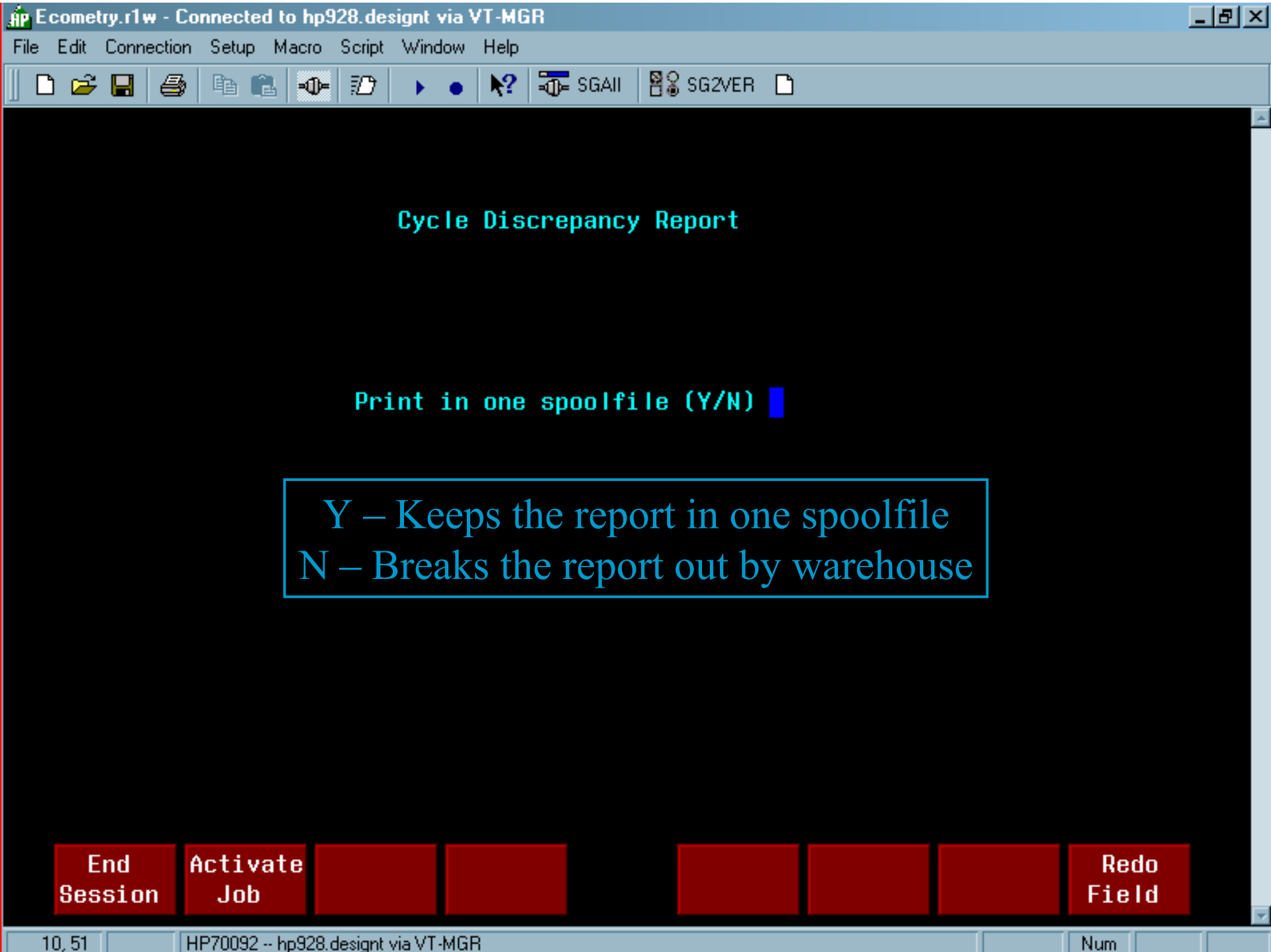
SGAll SG2VER

Cycle Production (Select Function)

- Set up Cycle counts
- Print Cycle Tickets
- Print Cycle Discrepancy Report**
- Prooflist Cycle Weeks & Dates
- Proof non Scheduled Items

End Session Activate Job Left Up Down Right

7, 43 HP70092 -- hp928.designt via VT-MGR Num



Cycle Count Recap

From 50001749 - 50001764

Primary Sort

Product Number	Description	Ticket #	Location	Frozen Qty	Frozen Value	Count Qty	Count Value	% Diff
GGFPX XX HJ 330	WORLD LARGE GLOBE 330MM NR	50001749	01AZ08AA01	02	294.0000	02	.0000	.0
GGFPX XX RF 03721	LEONARDOS DRAWINGS TIE	50001749	01AZ11CC15	00	.0000	01	.0000	100.0
GGFPX XX AL 10013	BAYEUX TAPESTRY TIE	50001749	01AZ11DD03	42	558.6000	16	.0000	-61.9
GGFPX XX SL 9980	LORD OF SWORDS TIE	50001749	01AZ11DD12	00	.0000	00	.0000	.0
GJULX XX HL 729	ST MARGARET CELTIC CROSS PENDANT	50001749	01AZ14AA06	00	.0000	00	.0000	.0
GGFMX XX SH 0134	THICK CHIEFTAN PEN (GOLD FINISH)	50001749	01AZ15BB02	09	46.4436	09	.0000	.0
GGFMX XX SH 0067	CELTIC KNOT MOTIF PEN (GOLD FINISH)	50001749	01AZ15CC07	18	84.9240	19	.0000	5.6
GJULX XX HJ 154	WORLD GLOBE PENDANT WITH LAPIS BEADS	50001749	01AZ17AA03	00	.0000	00	.0000	.0
GGFMB XX DF 0328	VAMPIRE BAT KEYCHAIN PEETER	50001749	01AZ17AA08	40	180.4000	40	.0000	.0
GJULX XX HJ 0		50001750	01AZ17BB03	00	.0000	00	.0000	.0
GJULX XX CS 7		50001750	01AZ17DD02	21	176.7288	21	.0000	.0
GJULX XX HL 718	ST MARGARET CELTIC CROSS BROOCH	50001750	01AZ17EE03	38	270.8575	37	.0000	-2.6
SGRSB XX NG 30666	STOMPERS LITTLE BROTHER	50001750	01BENBULK	200	800.0000	220	.0000	10.0
SLGRA XX NG 30287	STOMPER THE DRAGON	50001750	01BENBULK	75	2737.5000	75	.0000	.0

Secondary Sort

End Session Continue New Report Redo Field

Cycle Count Recap

From 50001749 - 50001764

Product Number	Description	Ticket #	Location	Frozen Qty	Frozen Value	Count Qty	Count Value	% Diff
GGFPX XX HJ 330	WORLD LARGE GLOBE 330MM MR	50001749	01AZ08AA01	02	294.0000	02	.0000	.0
GGFPX XX RF 03721	LEONARDOS DRAWINGS TIE	50001749	01AZ11CC15	00	.0000	01	.0000	100.0
GGFPX XX AL 10013	BAYEUX TAPESTRY TIE	50001749	01AZ11DD03	42	558.6000	16	.0000	-61.9
GGFPX XX SL 9980	LORD OF SWORDS TIE	50001749	01AZ11DD12	00	.0000	00	.0000	.0
GJULX XX HL 729	ST MARGARET CELTIC CROSS PENDANT	50001749	01AZ14AA06	00	.0000	00	.0000	.0
GGFMX XX SH 0134	THICK CHIEFTAN PEN (GOLD FINISH)	50001749	01AZ15BB02	09	46.4436	09	.0000	.0
GGFMX XX SH 0067	CELTIC KNOT MOTIF PEN (GOLD FINISH)	50001749	01AZ15CC07	18	84.9240	19	.0000	5.6
GJULX XX HJ 154	WORLD GLOBE PENDANT WITH LAPIS BEADS	50001749	01AZ17AA03	00	.0000	00	.0000	.0
GGFMB XX DF 0328	VAMPIRE BAT KEYCHAIN PEETER	50001749	01AZ17AA08	40	180.4000	40	.0000	.0
GJULX XX HJ 015	WORLD GLOBE EARRINGS	50001750	01AZ17BB03	00	.0000	00	.0000	.0
GJULX XX CS 7694	KING ARTHUR PRISH PENDANT	50001750	01AZ17DD02	21	176.7288	21	.0000	.0
GJULX XX HL 718	ST MARGARET CELTIC CROSS BROOCH	50001750	01AZ17EE03	38	270.8575	37	.0000	-2.6
SGRSB XX NG 30666	STOMPERS LITTLE BROTHER	50001750	01BENBULK	200	800.0000	220	.0000	10.0
SLGRA XX NG 30287	STOMPER THE DRAGON	50001750	01BENBULK	75	2737.5000	75	.0000	.0

End Session Continue New Report Redo Field

Cycle Count Management

Select your desired function.....

End
Session

Cycle
Counts

Count
Tickets

Product
Review

Location
Contents

Ticket
Review

*** Inventory Updates Will Occur ***

Ticket No

Main Menu

***** Inventory Updates Will Occur *****

Ticket No 50001749 Qty Check Sum 87

Prod No	Counted	Location	Description
GGFPX XX MJ 330	2	01AZ08AA01	WORLD LARGE GLOBE 330MM
GGFPX XX RF 03721	1	01AZ11CC15	LEONARDOS DRAWINGS TIE
GGFPX XX AL 10013	16	01AZ11DD03	BAYEUX TAPESTRY TIE
GGFPX XX SL 9980	0	01AZ11DD12	LORD OF SWORDS TIE
GJWLX XX HL 729	0	01AZ14AA06	ST MARGARET CELTIC CROSS PEN
GGFMX XX SM 0134	9	01AZ15BB02	THICK CHIEFTAN PEN (GOLD FIN
GGFMX XX SM 0067	19	01AZ15CC07	CELTIC KNOT MOTIF PEN (GOLD
GJWLX XX MJ 154	0	01AZ17AA03	WORLD GLOBE PENDANT WITH LAP
GGFMB XX DF 0328	40	01AZ17AA08	VAMPIRE BAT KEYCHAIN PENTER

Current Check Sum 87

Cancel Process Redo Field

***** Inventory Updates Will Occur *****

Ticket No 50001749 Qty Check Sum 87

Prod No	Counted	Location	Description
GGFPX XX MJ 330	2	01AZ08AA01	WORLD LARGE GLOBE 330MM
GGFPX XX RF 03721	1	01AZ11CC15	LEONARDOS DRAWINGS TIE
GGFPX XX AL 10013	42	01AZ11DD03	BAYEUX TAPESTRY TIE
GGFPX XX SL 9980	0	01AZ11DD12	LORD OF SWORDS TIE
GJWLX XX HL 729	0	01AZ14AA06	ST MARGARET CELTIC CROSS PEN
GGFMX XX SM 0134	9	01AZ15BB02	THICK CHIEFTAN PEN (GOLD FIN
GGFMX XX SM 0067	19	01AZ15CC07	CELTIC KNOT MOTIF PEN (GOLD
GJWLX XX MJ 154	0	01AZ17AA03	WORLD GLOBE PENDANT WITH LAP
GGFMB XX DF 0328	40	01AZ17AA08	VAMPIRE BAT KEYCHAIN PENTER

Current Check Sum 113

Cancel Process Redo Field

Ecometry.r1w - Connected to hp928.designit via VT-MGR

File Edit Connection Setup Macro Script Window Help

SGALL SG2VER

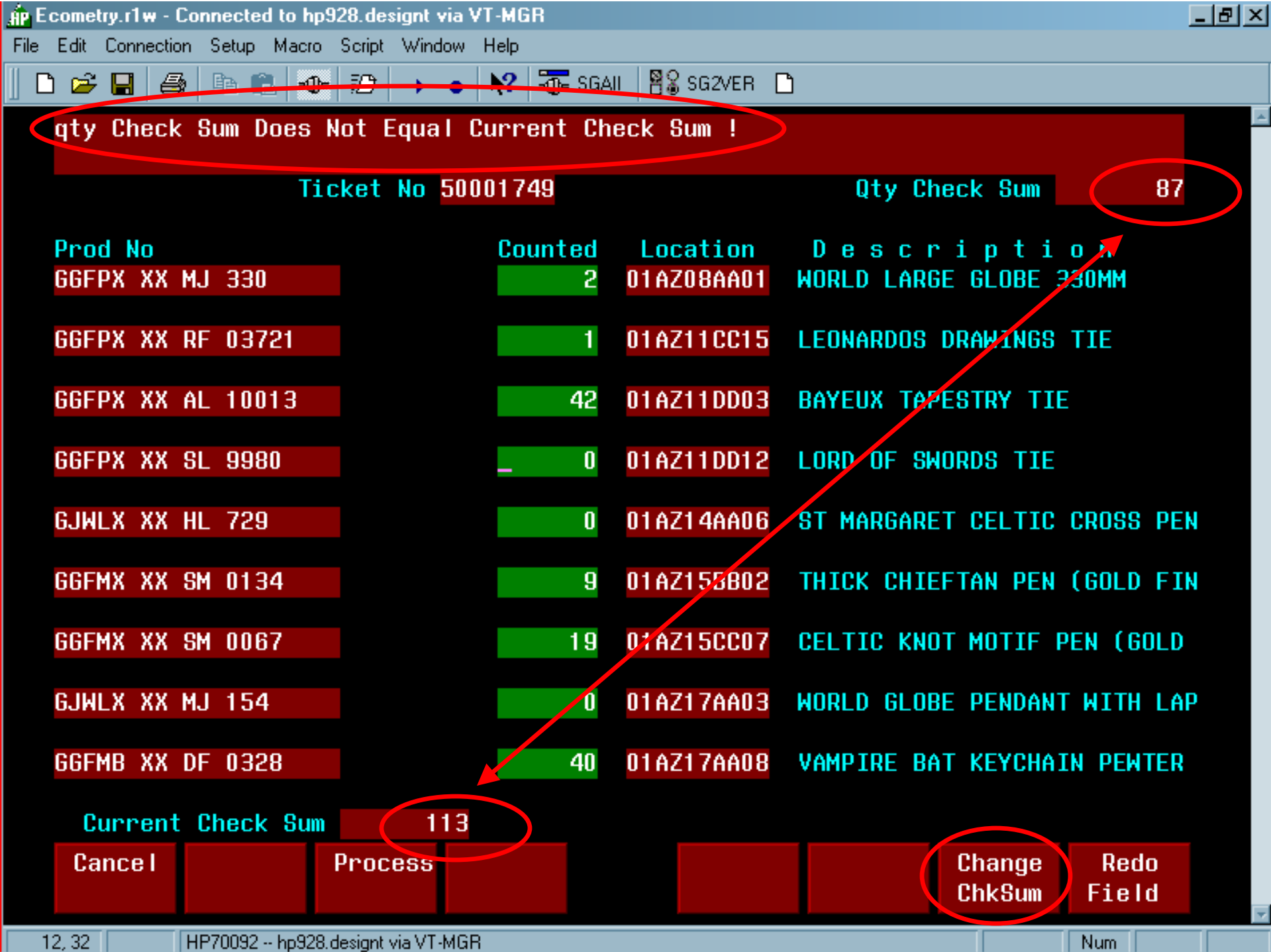
qty Check Sum Does Not Equal Current Check Sum !

Ticket No 50001749 Qty Check Sum 87

Prod No	Counted	Location	Description
GGFPX XX MJ 330	2	01AZ08AA01	WORLD LARGE GLOBE 330MM
GGFPX XX RF 03721	1	01AZ11CC15	LEONARDOS DRAWINGS TIE
GGFPX XX AL 10013	42	01AZ11DD03	BAYEUX TAPESTRY TIE
GGFPX XX SL 9980	0	01AZ11DD12	LORD OF SWORDS TIE
GJWLX XX HL 729	0	01AZ14AA06	ST MARGARET CELTIC CROSS PEN
GGFMX XX SM 0134	9	01AZ155B02	THICK CHIEFTAN PEN (GOLD FIN
GGFMX XX SM 0067	19	01AZ15CC07	CELTIC KNOT MOTIF PEN (GOLD
GJWLX XX MJ 154	0	01AZ17AA03	WORLD GLOBE PENDANT WITH LAP
GGFMB XX DF 0328	40	01AZ17AA08	VAMPIRE BAT KEYCHAIN PENTER

Current Check Sum 113

Cancel Process Change ChkSum Redo Field



Cycle Count Recap

From 50001749 - 50001764

Product Number	Description	Ticket #	Location	Frozen Qty	Frozen Value	Count Qty	Count Value	% Diff
GGFPX XX HJ 330	WORLD LARGE GLOBE 330MM MR	50001749	01AZ08AA01	02	294.0000	02	.0000	.0
GGFPX XX RF 03721	LEONARDOS DRAWINGS TIE	50001749	01AZ11CC15	00	.0000	01	12.5000	100.0
GGFPX XX AL 10013	BAYEUX TAPESTRY TIE	50001749	01AZ11DD03	42	558.6000	42	.0000	.0
GGFPX XX SL 9980	LORD OF SWORDS TIE	50001749	01AZ11DD12	00	.0000	00	.0000	.0
GJULX XX HL 729	ST MARGARET CELTIC CROSS PENDANT	50001749	01AZ14AA06	00	.0000	00	.0000	.0
GGFMX XX SH 0134	THICK CHIEFTAN PEN (GOLD FINISH)	50001749	01AZ15BB02	09	46.4436	09	.0000	.0
GGFMX XX SH 0067	CELTIC KNOT MOTIF PEN (GOLD FINISH)	50001749	01AZ15CC07	18	84.9240	19	4.7180	5.6
GJULX XX HJ 154	WORLD GLOBE PENDANT WITH LAPIS BEADS	50001749	01AZ17AA03	00	.0000	00	.0000	.0
GGFMB XX DF 0328	VAMPIRE BAT KEYCHAIN PEUTER	50001749	01AZ17AA08	40	180.4000	40	.0000	.0
GJULX XX HJ 015	WORLD GLOBE EARRINGS	50001750	01AZ17BB03	00	.0000	00	.0000	.0
GJULX XX CS 7694	KING ARTHUR PRISH PENDANT	50001750	01AZ17DD02	21	176.7288	21	.0000	.0
GJULX XX HL 718	ST MARGARET CELTIC CROSS BROOCH	50001750	01AZ17EE03	38	270.8575	37	.0000	-2.6
SGRSB XX NG 30666	STOMPERS LITTLE BROTHER	50001750	01BENBULK	200	800.0000	220	.0000	10.0
SLGRA XX NG 30287	STOMPER THE DRAGON	50001750	01BENBULK	75	2737.5000	75	.0000	.0

00 .0000 01 12.5000 100.0
42 558.6000 42 .0000 .0

End Session Continue New Report Redo Field

Company 01 Division 00 EDP: 000000546

Product Number Description Stat
 GGFPX XX RF 03721 LEONARDOS DRAWINGS TIE R1

Pr 29.95 Mn 0 Mx 0 Wt 0.5000 Ht 56 Wd 4 Dp 0 SM Cost
 Primary Location 01AZ11CC15 Cap 0 Rstk 0 Reorder 0 Avg
 Sales Activity Inventory Position Purchase Activity
 Week of Unt Sales Physical Invtry 39 P.O. No Due Date Qty Due Tot Due
 This WTD 0 In Process Inv 0
 Week - 1 0 Backorders 0
 Week - 2 0 Current Avail 39
 Week - 3 0 Total Due In 0
 Week - 4 0 Net Potnl Invtry 39 All Remaining POs 0

Trans No Trans Dt Time Who Type From To Qty
 50001749 03/07/02 16:05 CHUCKS Stock Adjust CYCLECOUNT 01AZ11CC15 1

Return Vendor Location Where More Secondary P.O. Prod Dta
 Data Data Advrtsd Options Data **ON**

3 Parts To Cycle Counting

❖ Initial Set Up

- ✓ Defining Your Count Schedule
- ✓ Entering Cycle Weeks in Item Master
- ✓ Running The Cycleset Stream
- ✓ Setting Control Switches

❖ Daily Pre Count Procedures

- ✓ Running The Ecometry Streams

❖ Entering Counts and Reporting

- ✓ Cycle Count Entry
- ✓ Cycle Count Discrepancy Report

YOU'RE DONE!



You can now resume all production activities!

Cycle Counting

From Set Up to Reporting

Chuck Salerno

Design Toscano

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I.E.U.G

Vice President

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