

DATE 10/27/15

HOTEL UNIVERSAL
INVENTORY BATCH TRANSACTION EDIT REPORT

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T	BATCH	SEQ	ITEM		DATE	TY	LOC BIN	UOM	QTY	COST	EXTEND	REF
1	30	1	SD10	GRAPE SODA	10/27/15	R	S	CASE	6.00	2.00	12.00	101153A
1	30	2	SD11	GRAPEFRUIT JUICE	10/27/15	R	S	CASE	4.00	16.25	65.00	101153A
1	30	3	SD01	ROOT BEER	10/27/15	R	S	CASE	.00	8.34	.00	101153A
1	30	4	SD05	TONIC WATER	10/27/15	R	S	CASE	.00	11.27	.00	101153A
R- RECEIPTS									10.00	77.00	.00	

***** BATCH UPDATED *****