to vendor ransfer				Transact				
decrease own) led stock to vendor ransfer	Building and Ro			Inventory Transaction Record  CUSTOMER INFORMATION: Name  DOCUMENT NO./WSDD NO.				
to vendor ransfer	Building and Ro	Building and Room Phone No. WARE						
DD Damaged stock DR Return to vendor DT Stock transfer DW Stock write-off		Building and Room			WAREHOUSE LOCATION			
TRANS. CODE NATIONAL STO		OCK NUMBER QUANTITY		DATE PROCESSED	DESCRIPTION			
			•					
	vrite-off		vrite-off	vrite-off	VIITE-OFF  NATIONAL STOCK NUMBER OLIANTITY ISSUE UNIT DATE			

INVENTORY LIAISON AUTHORIZATION

WAREHOUSE FOREMAN CONCURRENCE

BRANCH CHIEF APPROVAL

DATE