

FY20 Physical Inventory

Division	
Department	
DPA	
Phase 1 Start Date	
Phase 1 End Date	
Phase 1: Business Days	
Phase 2: Start Date	

Starting Asset Count	400
Starting Asset Value	\$ 5,500,000.00

Phase 1: Scanning Process

	Scanned Count	Other Dept Assets/Scanning Errors	Total Count of Updated Assets
Scanner #	350	15	335
Total Scanned	350	15	335
			Total Count of Assets
Total Accounted Assets			335
Remaining Assets			65

Count % of Total Assets	Total Value of Updated Assets	Value % of Total Assets
83.75%	\$4,950,000.00	90.00%
83.75%	\$4,950,000.00	90.00%
Count % of Total Assets	Total Value of Assets	Value % of Total Assets
83.75%	\$4,950,000.00	90.00%
16.25%	\$550,000.00	10.00%