



3,625 Ace Stores using Mango

\$55 per month

Setup, support, and updates included

www.mangoreport.com/setup

Inventory Accuracy

Shrink Control

Exception Reporting

Closeout Management

In Stock Tuning

Assortment Reporting

Back Stock Replenishment

Show Buying Report

LOC	UPC	SKU	Count Type	Last Action MM/YY	MFG #	Count
09R02		3467115	OT COM	BULB LED A21 SEMI 13W 3K 15.99 08/16 Sale	BPAGOM1100LED	_____
		3514668	TI	LED FEIT A21 75W EQ SW 15.99 02/17 Sale	BPOM75830LED	_____
09R04		3284775	WD Rtn	BULB 60W 1500H PAR FL 2P 25.99 03/17 Sale	66280	_____
09R05		3019999	OT Neg	BULB ACE G16.5 40W CL2PK 2.99 03/17 Purch	037425148	_____
		3515277	OT Neg	BULB 25W G25 CLR ACE 3PK 5.99 03/17 Purch	031335148	_____
09R06		3268059	RC	BULB S8 255LUMEN CLEAR 2.49 04/16 Sale	0372700	_____
		3406212	WD Def	BULB MR16 XENON GU10 12.99 03/17 Sale	0621100	_____
09R07		3237435	XX	BULB BLACKLIGHT T12 48" 19.99 09/12 Added	10531	_____
09R09		3249927	OT COM	BALLAST ELEC 1-2 F96T8 41.99 06/16 Sale	IOP2P59N35I	_____
09W01		2101442	XX	SKIL DRILL 9.6V CORDLESS 34.99 11/07 Sale	2330-04	CANCELLED _____
		29302	XX	SCREWDRIVR DECK DEWALT 99.99 09/12 Purch	DW257	_____
09W02		2360352	XX	CM BELT SANDER 3X21 99.99 10/12 Purch	00911726	_____
09W03		2437887	TI	SANDER ORBIT 3AMP 5" 59.99 03/17 Sale	DWE6421	_____
10E01		2392553	RC	CLAMP MINI 6"2PK QUIKGRP 27.99 03/17 Sale	1964743	_____
10E03		5137864	TI	CO DETECTOR BAT OPER 9V 22.99 03/17 Sale	CO400	_____
10L01		57996	RC	LOCK PA PLYMOUTH US3VP C 17.99 10/16 Purch	F10VPLY605	_____
10L02		5191440	TI	CLOSER DOOR ADJCOMM ALUM 79.99 01/17 Purch	DC100018	_____

RC = Random Count MC = Mango Count XX = X-Item TI = Top Inventory WD = Watchdog (Return, HOT) OT = Other (Negative, Common)

- Count Sheets list 300-400 SKUs a month to count
- Random sample and high-risk SKUs counted (Count Types)
- Recovers frozen SKUs (MC), audits suspicious returns (WD), cleans up phantom inventory (XX), audits top-dollar merchandise (TI), etc.

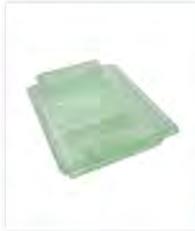
Physical Inventory By List

- SALES
- POS
- DASHBOARD
- TOP ITEMS
- PRODUCTS
- PHYSICAL INVENTORY**
 - BY ITEM
 - BY LIST**

Item Detail

1363803 SKIP ▶
 PAINT TRAY LINER 15X12"

Active Store: Visser Ace Hardware



Initial Qty: 6.00 Total Qty Counted: -

Variance: -

UPC(1): [070042500905](#)

Update Item by: COUNT VARIANCE

Location: 03L02 ✕

Update Count: - 6 +

[Location Details](#)

03L02 (-)

Shrinkage Name *
 Mango Counts ▼

Item Summary ▲

Total QOH	Available QOH
6.00	6.00
Qty on Order	Committed Qty
0.00	-
Retail Price	Replace Cost
\$ 1.99	\$0.37
Order Point	Date Last Counted
1	04/21/2015
Last Sold Qty	Date Last Sold
-	01/11/2021
Quantity Received	Date Last Received
-	06/04/2020
Discontinued	Store Closeout
Yes	No
Mfg #	Category
50090ZS	Trays And Frames
Mango Count Type	Check BackStock
XX	No

REPLACE
ADD

List Details

MANGO COUNT SHEETS 262 COUNTED OF 594
 Visser Ace Hardware

Item ID	Location	Retail	Count
1537489 CAULKGUN HYBRID DRIPF...	02R06	\$19.99	-
1015395 ADHS CONST PL PREM 10 ...	02R07	\$8.99	-
3RC-DP025-03 3"X1/4" DRIPLESS LINT FREE	03END	\$2.39	-
1028722 PAINT PAD CRNER/EDGE 2...	03L02	\$6.99	-
1363803 PAINT TRAY LINER 15X12"	03L02	\$1.99	-
1260157 DROPCLOTH PAPR/PLY 9X...	03L04	\$7.59	-
1024455 SANDPAPER 9X11" 120G 4PK	03L05	\$5.99	-
1006458 ACE BEST BRSH 1AN1FL 2...	03R02	\$15.99	-
1821859 WALL PATCH WHT 4"X4"	03R06	\$6.99	-

SETTINGS
FILTER



Exception Reports - April

April '17
Store 1
Vendor: ACE

Boundary Exception - Items with possible Cost/QOH errors.

SKU	DESCRIPTION	LOC	QOH	REP COST	AVG COST	AVG EXT COST
11695	ACRYLIC SHEET48X96X.100"	SVC17	140	\$ 59.40	\$ 54.79	\$ 7,670.32
13160	ACRYLIC SHEET48X96X.118	SVC17	119	\$ 69.60	\$ 64.59	\$ 7,686.57
1995539	RYL OILSLDEXTSTN CGRY GL	LTV	16	\$ 18.84	\$ 12.17	\$ 194.69
16227782	SATIN IMPERVO PASTEL BSE GAL	ROLL1	12	\$ 42.81	\$ 36.86	\$ 442.30
1251701	SUPERDECK OIL BROWN 1G	WW011	22	\$ 25.09	\$ 21.82	\$ 479.93
19923880	SPREAD ROCK SAND 1GAL	C41LA	15	\$ 28.38	\$ 26.65	\$ 399.78
3431798	COAX DUAL RG6 500' WHT	18L03	150	\$ 25.32	\$ 24.74	\$ 3,711.00
30958	WIRE CONN YEL WING-GARD	THALL	100	\$ 4.33	\$ 0.03	\$ 2.70
30960	WIRE CONN RED WING-GARD	345RD	100	\$ 5.92	\$ 0.02	\$ 2.09
30997	CONN WIRE RED 16-10AWG	21R07	219	\$ 11.97	\$ 0.09	\$ 19.93
32522	CONNECT GROUND GRN GUARD	345RC	95	\$ 7.09	\$ 0.05	\$ 4.92
33337	WIRECONN BL100BX SCREWON	345RC	270	\$ 2.87	\$ 0.01	\$ 2.70
40898	VALVE 1-1/4" BRASS CHECK	415RC	35	\$ 19.79	\$ 8.93	\$ 312.62
41079	TUBE COPPER K 1" X 60'	SVCUP	200	\$ 3.71	\$ 1.80	\$ 358.50
48554	DUCT SUPURR-FLX 4"X25'	SVC08	35	\$ 11.91	\$ 9.57	\$ 332.29
5104062	KEY WEISER ULTRA WR5	KEY21	1294	\$ 0.51	\$ 0.35	\$ 452.90
5467907	SCREEN CLIP RAMS HORN	SVC	40	\$ 27.68	\$ 1.00	\$ 39.88
51958	SCREEN FIBER 36X100CHAR	SVC09	19133	\$ 0.32	\$ 0.32	\$ 6,122.56
51959	SCREEN FIBER 48X100CHAR	SVC09	4525	\$ 0.43	\$ 0.43	\$ 1,927.44
5402623	SELF SEAL SCREW 9X1-1/2	HILL	6	\$ 109.20	\$ 95.23	\$ 571.36
73581896	FUEL HOSE STIHL	SHOP	32	\$ 17.52	\$ 17.52	\$ 556.96
70713085	GRODAN DELTA HUGO 6X6X6X6/HO	CLR	47	\$ 99.20	\$ 4.09	\$ 192.28
70713700	ROOTCUBE 1.5 MED. 50/SHT	CLR	18	\$ 86.95	\$ 8.47	\$ 152.48
9195512	COPY PAPER 8.5"X11".	30LM7	361	\$ 3.91	\$ 3.90	\$ 1,407.90

Showing 24 of 24 SKUs. Total Rep. Cost: \$47,843.18, Total Avg. Cost: \$33,044.08.

These SKUs are affecting Dollar Accuracy (Operational Level 2).

Correct QOH, Rep. Cost and/or Avg. Cost. if in error. (click help link below for more details).

04/01/17

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[Cost/QOH Report Help](#)

Exception Report: Store 1 Page 1

- Uncover SKUs with **cost** or **QOH** issues
- Protect against **inflated** inventory value



Exception Reports - April

April '17
Store 1
Vendor: ACE

Boundary Exception - Store Supplies & Coupons with QOH values.

SKU	DESCRIPTION	LOC	QOH	AVG COST	AVG EXT. COST	COUPON	ALREADY TAXED
HH800013	\$10 OFF PURCHASE OF \$40 OR M CRED		91	\$ 5.50	\$ 500.50	Y	N/A
1559277	TOWEL ROLL 800'/6CS WHT	STORE	6	\$ 21.73	\$ 130.38		N
1506799	COLORANT WB WHITE QT	STORE	12	\$ 10.13	\$ 121.56		N
1506823	COLORANT WB YLW OXIDE QT	STORE	11	\$ 11.66	\$ 128.26		N
1506872	COLORANT WB RAW UMBER QT	STORE	13	\$ 11.66	\$ 151.58		N
1506898	COLORANT WB ORANGE QT	STORE	7	\$ 34.95	\$ 244.65		N
1506906	COLORANT WB EXT RED QT	STORE	5	\$ 34.95	\$ 174.75		N
1506914	COLORANT WB MED YLW QT	STORE	6	\$ 34.95	\$ 209.70		N
1538362	COLORANT TRNOX RED QT	STORE	6	\$ 34.49	\$ 206.94		N
1538370	COLORANT TRNOX YELLOW QT	STORE	6	\$ 34.49	\$ 206.94		N
5162771	FLOOR TILE WHITE 1'X1'	STORE	360	\$ 0.68	\$ 246.24		N
8304982	CANOPY C100 COMMERCIAL9X10	STORE	1	\$ 138.41	\$ 138.41		N
9122060	PRICE CHANNEL FLEX FLIP	STORE	13	\$ 32.53	\$ 422.89		Y
9214362	POP HOLDER 48"L X 5"H	STORE	200	\$ 3.89	\$ 778.00		Y
9251075	LABEL HLDR GRIP TRACK48"	STORE	65	\$ 64.22	\$ 4,174.30		Y
9302670	WINDOW/SCREEN RACK	STORE	1	\$ 171.03	\$ 171.03		Y
9302753	TIP BIN RACK	STORE	1	\$ 1030.89	\$ 1,030.89		Y
9302894	CRAFTSMAN IN AISLE	STORE	1	\$ 1356.56	\$ 1,356.56		Y
9302936	CATIDKIT PLUS BRKTS	STORE	1	\$ 468.01	\$ 468.01		Y
9302977	SS SIGN KIT PLUS BKTS	STORE	1	\$ 464.70	\$ 464.70		Y
9334087	CHALKBOARD DISPLAY	STORE	1	\$ 177.77	\$ 177.77		Y
9334095	4 TUB DISPLAY	STORE	1	\$ 136.49	\$ 136.49		Y

Showing 44 of 270 SKUs. Total Cost (Rep. Cost) \$27,366.43, Total (Avg Cost) \$24,982.89

SKUs with "STORE" location code and/or SKUs identified as Store Supply or Coupon are listed.

Full SKU listing found in Mango_IVA Excel online (click below for help).

- Store supply list
- Reduce ending inventory



Master Exception Report - April

April '17
All Stores
Vendor: ACE

Store 1

UPC Cross Links -- Listed UPC Sells SKU_A instead of SKU_B

SKU_A	DESCRIPTION A	x-UPC	SKU_B	DESCRIPTION B
1595123	GONE FLUSHN 2PC GIFT SET	700814259327	-x- 1595131	MASTR CRPSMN 2PC GFT SET
23563	SANDER POLE 9X3.25"	035965046602	-x- 23954	SANDER POLESWL9-3/8X3.25
31849	CAP DEAD FRNT POLZ BLACK	785007863772	-x- 3015898	PLUG DEADFRONT BRN15A
4692661	SOFT NOSE POL 1/4" MPT X	048643068032	-x- 4507778	POL MALE NUT & 1/4"TAILPC
41156	FORGED FLARE NUT 3/8BRS	094913071226	-x- 4338513	ELBOW 90 DEG 3/8"BRS LL
5114301	KNOB 1-3/16"RND CHROME	026634158603	-x- 5629969	KNOB 1-1/4X1-1/8" ORB
7296015	REFIL MOUSE BAIT STAT8PK	888603037209	-x- 7566862	MICE BAIT STATN 8REFILS
7338783	RAT BAIT STATION 16OZ	888603037094	-x- 7566896	RAT BAIT STAT 16REFILLS

Store 2

UPC Cross Links -- Listed UPC Sells SKU_A instead of SKU_B

SKU_A	DESCRIPTION A	x-UPC	SKU_B	DESCRIPTION B
1495183	FRAME JUMBO MINI 14"	716341007959	-x- 1614957	12" ROLLER FRAME
1495191	JUMBO MINIROLLR FRME24"	716341008017	-x- 1619964	MINI ROLLER FRAME 22"L
21341	SHAPING FILE 16 EMPIRE	076174212952	-x- 2422392	FLAT FILE 17-3/8"
3531324	TGL SWTCH ON/OFF/ON DPDT	082901315049	-x- 31504	SWITCH TOGGLE H/D DPDT
3531589	ROTARY SWITCH SPST BLK	082901334965	-x- 33496	SWITCH ROTRY CANPY PLSTC
41541	COUPLE BLACK 3/4X1/2"	032888406971	-x- 4007829	COUPLNG BLK 3/4X1/2 RED
55656	PIN POWR HAMMR2-1/2"25PK	662520007862	-x- 5008347	PIN DRIV HILTI 2.5"100PK
7295983	DISP MOUSE BAIT STAT 4PK	888603037162	-x- 7566912	DISP MICE BAIT STATN 4PK

Hint: display SKU_A in Inventory Maintenance, click on blue UPC link, check x-UPC's box, press F10 delete. Display SKU_B, click on blue UPC link, enter x-UPC into New UPC, Add.

04/01/17

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[UPC Help](#)

Master Exception Report

- Find UPCs linked to the wrong SKUs

Worksheets with no data (i.e. nothing to process) are marked as completed.

Process Monthly				Process Quarterly			
Report Title	Report Category	Completed		Report Title	Report Category	Completed	
PLO - COM	 Retail Analytics Dashboard Productivity Level	<input type="checkbox"/>		PL2 - Assortment	 Retail Analytics Dashboard Productivity Level	<input type="checkbox"/>	
PL1 - In Stock	 Retail Analytics Dashboard Productivity Level	<input type="checkbox"/>		RPA Setting Audit	Master Exceptions	<input type="checkbox"/>	
CS XX Store Closeout Check	Office Exceptions	<input type="checkbox"/>		Location Exceptions	Floor Exceptions	<input type="checkbox"/>	
Cost & QOH Errors	Office Exceptions	<input type="checkbox"/>		COM Pinned/Remove	Office Exceptions	<input type="checkbox"/>	
Store Supply	Office Exceptions	<input type="checkbox"/>		Persistent Negative	Office-Exceptions	<input checked="" type="checkbox"/>	
OM Variances	Master Exceptions	<input type="checkbox"/>		Canceled and Replaced	Office Exceptions	<input type="checkbox"/>	
Disc Flag Mismatch	Master Exceptions	<input type="checkbox"/>		UPC Coverage	Master Exceptions	<input type="checkbox"/>	
Primary Vendor Mismatch	Master Exceptions	<input type="checkbox"/>		Order Indicator Mismatch	Master-Exceptions	<input checked="" type="checkbox"/>	
UPC Cross Links	Master Exceptions	<input type="checkbox"/>		MSU Code Issues	Master-Exceptions	<input checked="" type="checkbox"/>	
Eternal Outs	Floor Exceptions	<input type="checkbox"/>		Unsynced Retail	Master Exceptions	<input type="checkbox"/>	
Special Fee Codes	Office-Exceptions	<input checked="" type="checkbox"/>		PLO - Obsolete	Productivity Level	<input type="checkbox"/>	
Retail Less than Cost	Office Exceptions	<input type="checkbox"/>		PLO - Overstock	Productivity Level	<input type="checkbox"/>	
Item Setup Issues	Master Exceptions	<input type="checkbox"/>		Cat Diff - Dept	File Maintenance	<input type="checkbox"/>	
Ordered but not Replenished	Office Exceptions	<input type="checkbox"/>		Cat Diff - Class	File Maintenance	<input type="checkbox"/>	
Ghost Promos	Office Exceptions	<input type="checkbox"/>		Cat Diff - Fineline	File Maintenance	<input type="checkbox"/>	
Invalid UPC	Master-Exceptions	<input checked="" type="checkbox"/>		Cat Diff - Vendor	File Maintenance	<input type="checkbox"/>	
Kit Header Issues	Master-Exceptions	<input checked="" type="checkbox"/>		Cat Diff - SKUs	File Maintenance	<input type="checkbox"/>	
Possible RCIN Issues	Master Exceptions	<input type="checkbox"/>		Cat Diff - Direct SKUs	File Maintenance	<input type="checkbox"/>	

- Reports processed quick via Data Import
- Multi-Store workbook

File Action Tools Help

Type: Store: Start Date:

SKU: Dept: Class: Vendor:

Edit Mode [\(Click here to paste price to Promo Price\)](#)

SKU	Description	Store	Start Date	Active?	End Date	Retail Price	Promo Price	Avg Cost	Repl Cost	Quantity On Hand	EA	EA	Location
<input type="checkbox"/> 10036	CLEANR HOT IRON CLPSTRP/	2	12/30/30		12/31/30	4.790	0.410	1.510	1.510		EA	EA	DR20
<input type="checkbox"/> 12240	VAC BAG MITY MIGHT PK3	2	12/30/30		12/31/30	7.990	0.810	1.110	1.110		EA	EA	DR20
<input type="checkbox"/> 13898	VAC BAG TYPE N PK5	2	12/30/30		12/31/30	8.990	1.920	1.730	2.040		EA	EA	DR20
<input type="checkbox"/> 17081	ACE RSTP LTHR BRN 15OZ	2	12/30/30		12/31/30	4.990	1.220	2.167	3.010		EA	EA	DR20
<input type="checkbox"/> 18278	VAC BAG TYPE R PK5	2	12/30/30		12/31/30	8.990	1.920	1.730	1.900		EA	EA	DR20
<input type="checkbox"/> 18907	VAC BELT BROOM DD PK2	2	12/30/30		12/31/30	4.790	0.920	1.010	1.060		EA	EA	DR20
<input type="checkbox"/> 21129	WHEEL GRIND 6X3/4X1" F AL	2	12/30/30		12/31/30	9.990	2.520	4.570	4.770		EA	EA	DR20
<input type="checkbox"/> 22079	MASK SANDING 2PK 3M	2	12/30/30		12/31/30	7.990	3.930	3.580	3.580		EA	EA	01T11
<input type="checkbox"/> 23148	DIE 1" HEX 7/16-14NC	2	12/30/30		12/31/30	6.990	3.530	2.180	2.160		EA	EA	DR20
<input type="checkbox"/> 23563	SANDER POLE 9X3.25"	2	12/30/30		12/31/30	9.990	2.520	3.889	3.890		EA	EA	DR20
<input type="checkbox"/> 25579	GRIND-STONE3/16ALOX#8153	2	12/30/30		12/31/30	3.790	0.920	1.610	1.600		EA	EA	DR20
<input type="checkbox"/> 26977	WHEEL CUT 4"X1/8" MASONRY	2	12/30/30		12/31/30	3.990	1.930	1.050	1.280		EA	EA	DR20
<input type="checkbox"/> 27160	BRUSH FLUX 3PK CARDED	2	12/30/30		12/31/30	2.490	1.230	1.000	1.010		EA	EA	DR20
<input type="checkbox"/> 28554	PROTECTR FLAME 3 OZ	2	12/30/30		12/31/30	17.990	8.930	7.345	7.880		EA	EA	DR20
<input type="checkbox"/> 30460	ELBOW SERV ENT SLB 3/4"	2	12/30/30		12/31/30	7.990	0.810	2.000	2.120		EA	EA	DR20
<input type="checkbox"/> 30696	BULB-FLUR 24"T12/CW ACE	2	12/30/30		12/31/30	9.990	0.910	2.245	2.250		EA	EA	DR19
<input type="checkbox"/> 31494	BRKR BR 2P 70A 2"	2	12/30/30		12/31/30	35.990	8.520	21.220	24.370		EA	EA	DR20
<input type="checkbox"/> 31819	QICK DISCN ADAPTR PUSHON	2	12/30/30		12/31/30	4.990	0.500	0.920	1.060		EA	EA	DR19
<input type="checkbox"/> 32008	BOX SWTCH"D"BRKT 1"D BOX	2	12/30/30		12/31/30	4.490	2.230	1.133	1.620		EA	EA	DR21
<input type="checkbox"/> 33053	CONN 90D LIQ TITE 1/2"	2	12/30/30		12/31/30	8.990	0.800	2.029	2.440		EA	EA	DR20
<input type="checkbox"/> 33054	CONN 90D LIQ TITE 3/4"	2	12/30/30		12/31/30	9.990	2.520	3.073	3.700		EA	EA	DR20
<input type="checkbox"/> 33215	ADAPTER FEMALE 1.25" SCH40	2	12/30/30		12/31/30	1.790	0.110	0.385	0.460		EA	EA	DR20
<input type="checkbox"/> 35640	BULB FLUR F48T12/CW GE	2	12/30/30		12/31/30	12.990	1.210	4.587	4.800		EA	EA	DR20
<input type="checkbox"/> 35754	BULB-PLNT 50R20/PL GE	2	12/30/30		12/31/30	9.990	2.220	5.570	4.310		EA	EA	DR20
<input type="checkbox"/> 35764	BULB-CIRC FC16T9/CW GE	2	12/30/30		12/31/30	9.990	0.900	5.710	6.170		EA	EA	DR20
<input type="checkbox"/> 40124	PART KIT DELTA RP3614	2	12/30/30		12/31/30	13.990	3.220	6.150	8.240		EA	EA	DR20
<input type="checkbox"/> 40400	BALL TOILET TANK RUBBER	2	12/30/30		12/31/30	3.790	0.720	0.860	0.950		EA	EA	DR20
<input type="checkbox"/> 40411	WIRE TOILET LIFT 8.5/4.5	2	12/30/30		12/31/30	4.790	0.920	1.230	1.350		EA	EA	DR20
<input type="checkbox"/> 41031	UNION SCH80 1.5" SXS PVC	2	12/30/30		12/31/30	9.990	0.910	4.261	3.400		EA	EA	DR20
<input type="checkbox"/> 41767	COUPLE GALV1.5" BARBXBARB	2	12/30/30		12/31/30	7.990	1.720	2.383	2.850		EA	EA	DR20



Mango Report[®] - In Stock

Store: 12265



Additional Next Order Spend: \$

Apply

EXPORT

Submit

SKU	Description	Location	Change Minimum Order Point	Suggested Minimum Order Point	Current Minimum Order Point	Store Order Point	Inventory Increase	Each Cost	QOH	Days Zero TTM	Times Zero TTM	TTM Sales Units	F
5236625	WEATHERSTRIP FOAM 81"WHT	05F11	<input checked="" type="radio"/>	9	5	8	\$2.61	\$2.61	8	41	9	60	
8306532	APPLE BBQ PELLETS 20LB	01W11	<input checked="" type="radio"/>	7	2	6	\$9.60	\$9.60	5	23	8	65	
5990643	BATT OP SMK ALRM W/CO	05B05	<input checked="" type="radio"/>	3	2	2	\$25.27	\$25.27	1	31	7	18	
2814085	SHKWV RIGHT ANGL DL ADPT	01T05	<input type="radio"/>	3	2	2		\$13.05	2	23	6	26	
53487	FILM POLY CLR6MIL10X100'	05F07	<input type="radio"/>	3	1	2		\$30.83	2	26	6	8	
47160	REGISTER WALL WHT 10X4"	10F06	<input type="radio"/>	3	2	2		\$3.64	4	24	5	11	
7097884	PRUNER RATCHET	14B07	<input type="radio"/>	3	1	2		\$9.37	2	30	6	7	
3165784	LANTERN 8D 9WATT FLUOR	03F03	<input type="radio"/>	3	1	2		\$19.05	2	29	6	7	
6294946	TOASTER 2SLT BLK PL	02B06	<input type="radio"/>	2	1	1		\$13.69	0	28	7	6	
5414701	LATCH PUSHBTN 1-3/4 ALM	06F04	<input type="radio"/>	2	1	1		\$4.70	1	18	5	6	
91687	TWINE STRETCHWRAP2"X650'	02F02	<input type="radio"/>	2	1	1		\$6.76	1	25	5	6	
5127626	HOOK STORAGE 20PC KIT	05B03	<input type="radio"/>	2	1	1		\$8.82	1	18	6	6	
25440	WHEEL BUFF 4"CUSHION SEW	04B04	<input type="radio"/>	3	1	1		\$2.41	1	29	6	5	

- Intelligently increase Minimum Order Points
- Outs not caused by Ace Warehouse

Total Inventory Increase: \$37.48

Budget: \$

Current View: [Edit View](#)

1 - 100 of 192 Records 1 2 ▶▶

SKU	Description	Qty	Each Cost	Gross Profit Opportunity	Add Type	Estimated Location	Discovery	Annual Units Qty	% Peer Stores	Newly Reported	Ecom Trans	Ecom Units Sold
<input type="checkbox"/> 3899218	PORTBLE GENRATR 6500W	<input type="text" value="2"/>	\$627.23	\$561.43	Add	z35501		4	86.00 %	Y	0	0
<input type="checkbox"/> 7300858	FLDING FENCE 32" GRN ARC	<input type="text" value="10"/>	\$7.69	\$264.06	Add	z74103	SUP	24	8.00 %	Y	0	0
<input type="checkbox"/> 7006685	BLOWER CRDLS 650CFM	<input type="text" value="3"/>	\$250.52	\$209.36	Add - Top PG SKU	09R04	CON	4	25.00 %	Y	0	0
<input type="checkbox"/> 9068477	FUZZY CHICK WIND UP TOY	<input type="text" value="24"/>	\$1.39	\$154.32	New RSC Item	04L01		58	71.00 %	N	0	0
<input type="checkbox"/> 8485542	WADE POOL BLUE 36"	<input type="text" value="18"/>	\$4.22	\$151.29	Add - Top PG SKU	99DOC		25	26.00 %	N	0	0
<input type="checkbox"/> 7300916	FLDING FENCE 18" GN ARC	<input type="text" value="24"/>	\$2.99	\$146.85	Add	z74103	EXP	24	53.00 %	N	1	4
<input type="checkbox"/> 7112790	LOPPER BYPASS METAL 28"	<input type="text" value="2"/>	\$11.39	\$139.00	Add - Top PG SKU	10L06		11	11.00 %	N	0	0
<input type="checkbox"/> 7832918	NDSWELL POT SOIL 1.5CF	<input type="text" value="10"/>	\$12.52	\$126.63	Add	z74506		29	49.00 %	N	0	0
<input type="checkbox"/> 2007483	HANES FACE MASK BLK 10PK	<input type="text" value="2"/>	\$11.00	\$119.06	New RSC Item	11R08		15	26.00 %	Y	0	0
<input type="checkbox"/> 7284227	GRS SEED BLKBTY S/S 7#	<input type="text" value="1"/>	\$25.48	\$114.74	Add	09R01		7	24.00 %	Y	0	0
<input type="checkbox"/> 8009850	PATIO SET COVER 106" TRZ	<input type="text" value="1"/>	\$32.76	\$97.40	Add - Top PG SKU	z86706		2	66.00 %	N	0	0
<input type="checkbox"/> 7288509	HEDGE SHEARS TELESCOPIC	<input type="text" value="2"/>	\$17.14	\$92.22	Add	10L06	EXP	7	60.00 %	N	0	0
<input type="checkbox"/> 75309	SNOW SHOVL ALUM 18"W	<input type="text" value="1"/>	\$16.65	\$85.28	Add	9SNOW	CON	4	65.00 %	N	0	0
<input type="checkbox"/> 75911	TARP POLY BRN/GRN 12X16	<input type="text" value="1"/>	\$10.81	\$85.00	Add	14R02	SUP	4	47.00 %	Y	0	0
<input type="checkbox"/> 7514425	OUTDOOR CLEANER 64OZ	<input type="text" value="3"/>	\$7.99	\$84.19	Add	03END		15	23.00 %	Y	0	0

1 - 100 of 192 Records 1 2 ▶▶

Total SKU(s): 4 Total Cost : \$103.02

- Add new product performing well in other Ace stores



Item 79859

DRAIN LIQ PLUMR PRO 80OZ

UPC: 044600002286

Store: 1

Location 1	01B02	✕	01B02
Location 2		✕	
Location 3	4	✕	4
Location 4		✕	
Location 5		✕	
Location 6		✕	

QOH 4 Retail 12.99



Mango Backstock

Mango Backstock

Shelf Qty Pick List Put Away Exception

Shelf Qty Pick List Put Away Exception

Priority

10 - CLEANING SUPPLIES

14 - P

10 - CLEANING SUPPLIES

14 - PAINT AND PAINT SU



SKU: 47522 DEPT: 46 (1)

METAL REPAIR TAPE 10YD

LOC 1: 01B05 SHELF CAP: 6

LOC 2: D7 UPC: 082901475224

LOC 4: MFG: 280973



SKU: 9006719 DEPT: 24 (1)

GOOD & PLENTY 7OZ

LOC 1: 01EN1 SHELF CAP: 7

LOC 2: DR22 UPC: 010700702166

LOC 4: MFG: 1070070216



SKU: 9069246 DEPT: 24 (1)

GUM ORBIT SPRMNT 14PC

LOC 1: 01EN2 SHELF CAP: 12

LOC 2: UPC: 022000004840

LOC 4: MFG: 21484



SKU: 12932 DEPT: 14 (1)

JNT CMPND WALLBOARD 12#



SKU: 10975 DEPT: 10 (1)

PAIL 10QT SINGLESPOUT

LOC 1: 07L02 SHELF CAP: 4

LOC 4: FROM: Pick List

Insufficient quantity



SKU: 1372168 DEPT: 10 (2)

CITRUS AIR FRSR SOLID8OZ

LOC 1: 07L05 SHELF CAP: 6

LOC 4: FROM: Pick List

Unable to stock quantity



SKU: 1025617 DEPT: 10 (1)

BROOM/DUSTPAN ANGL 15"W

LOC 1: 07W03 SHELF CAP: 6

LOC 4: FROM: Pick List

Insufficient quantity



SKU: 7259757 DEPT: 70 (1)

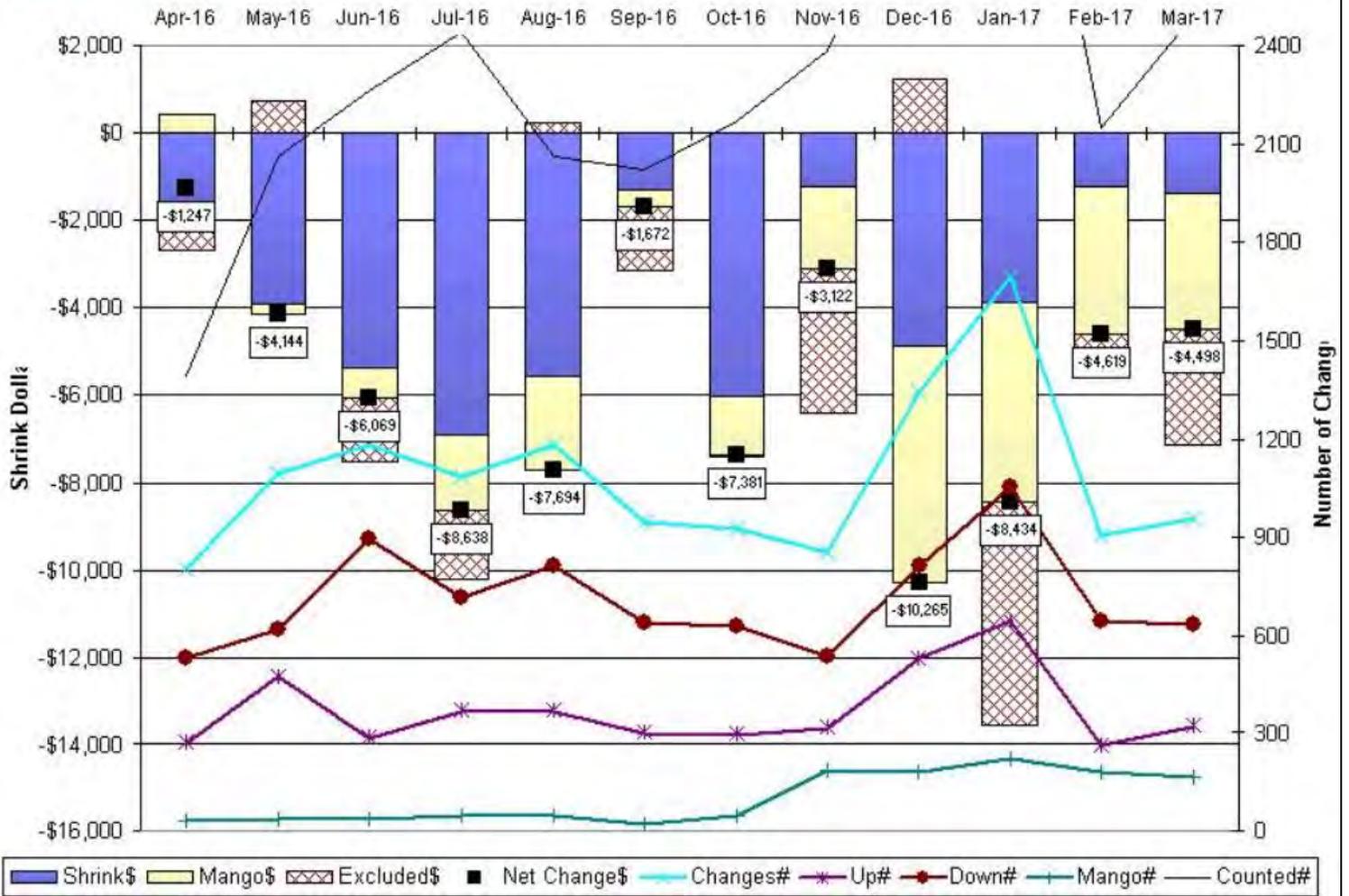
Move to Exception (2)

Confirm (2)

Confirm

Revert to original list

- Manage Back Stock daily through a Mango/Ace integration via ARMA



Operational Level 3 - Shrink (excludes bulk, store supply, closeouts, and errors)

Period	-----ADJUSTED SHRINK-----			-----DEFECTIVE-----	
	Shrink Dollars	Percent of Sales	Percent of Inventory	Defective Returns	Percent of Sales
MTD	\$ -4,498	-1.0%	-0.3%	\$ -2,527	-0.6%
YTD	\$ -17,551	-1.7%	-1.3%	\$ -7,665	-0.7%
TTM	\$ -67,782	-1.2%	-5.0%	\$ -41,231	-0.7%

--M A N G O R E P O R T E D--

Period	SKUs Counted	SKUs Changed	Changed Percent	Net \$ Shrink	% of Shrink	SKUs Recovered	Recovered Sold \$
	MTD	494	162	33%	\$ -3,137	69.7%	17
YTD	1,509	564	37%	\$ -11,083	63.1%	75	\$ 8,902
TTM	2,485	1,194	48%	\$ -24,460	36.1%	178	\$ 31,316

- Consistently measure and monitor shrink
- Yellow bars represents shrink Mango's count sheets uncovered



Shrink Report - Variance Worksheet

March '17

Store 1

SKU	DESCRIPTION	LOC	SHRINK UNITS	SHRINK COST	LAST SALE	RESEARCH HINT
3468220	*EXTENSION CORD14/3 100F	23R04	-13	\$ -420.16	02/07/17	CS TI Zeroed
<input type="checkbox"/> Theft <input type="checkbox"/> Breakage <input type="checkbox"/> Corrected <input type="checkbox"/> Other _____						
Notes:						
74182808	*18.1" BOWL PLNTER	DLT7	-20	\$ -345.60	Never	Zeroed
<input type="checkbox"/> Theft <input type="checkbox"/> Breakage <input type="checkbox"/> Corrected <input type="checkbox"/> Other _____						
Notes:						
74166189	*17.8" MOKA CYL POT	DLT7	-10	\$ -315.80	Never	Zeroed
<input type="checkbox"/> Theft <input type="checkbox"/> Breakage <input type="checkbox"/> Corrected <input type="checkbox"/> Other _____						
Notes:						
5674775	*CLICKER GARAGE REMTE PN	38R04	-1	\$ -23.69	03/15/17	CS WD Alert Zeroed
<input type="checkbox"/> Theft <input type="checkbox"/> Breakage <input type="checkbox"/> Corrected <input type="checkbox"/> Other _____					<input type="checkbox"/> Defective rung as a Return <input type="checkbox"/> Theft for cash	
Notes:						
4012001	*FAUCT SHWR ONLY CRM1HDL	11R04	-1	\$ -22.82	12/04/16	CS WD Alert
<input type="checkbox"/> Theft <input type="checkbox"/> Breakage <input type="checkbox"/> Corrected <input type="checkbox"/> Other _____					<input type="checkbox"/> Defective rung as a Return <input type="checkbox"/> Theft for cash	
Notes:						
70776555	*63PM 55 CHAIN LOOP	EW014	-1	\$ -14.00	03/22/17	CS WD Alert
<input type="checkbox"/> Theft <input type="checkbox"/> Breakage <input type="checkbox"/> Corrected <input type="checkbox"/> Other _____					<input type="checkbox"/> Defective rung as a Return <input type="checkbox"/> Theft for cash	
Notes:						

- Dig into impactful shrinkage
- Uncover shrink root cause

Hi. How can we help?

🔍 Find answers...



Onboarding



Operational Levels



Productivity Levels



Best Practices



Integrations



Report Documentation



Webinars



Resources

- Expansive help center with step-by-step instructions and videos
- Knowledgeable phone and email support