



# Warehouse Inventory Management Checklist: Logistics Stock Control & Order Fulfillment

## Receiving & Putaway

Ensuring accurate receipt, inspection, and storage of incoming goods.

### Receiving Date

### Purchase Order Number

### Quantity Received

### Condition of Shipment

- ☐ Excellent
- ☐ Good
- ☐ Damaged
- ☐ Acceptable

### Discrepancies Found

- ☐ Shortage
- ☐ Overage
- ☐ Incorrect Items
- ☐ Damage
- ☐ None

### Notes/Comments

Write something...

### Receiving Personnel

## Inventory Accuracy

Verifying stock levels through cycle counts and physical inventories.

### Cycle Count Frequency

Enter a number...

### Cycle Count Quantity Threshold

Enter a number...

### Cycle Count Method

- ☐ Manual Count
- ☐ Automated System

### Discrepancy Tolerance

Enter a number...

### Discrepancy Resolution Notes

Write something...

### Last Physical Inventory Date

Enter date...

### Locations Cycle Counted

- ☐ Aisle 1
- ☐ Aisle 2
- ☐ Receiving Area
- ☐ Shipping Area

### Number of Discrepancies Found

Enter a number...

## Storage & Layout

Optimizing warehouse space and ensuring safe and efficient storage practices.

### Aisle Width (feet)

Enter a number...

Pallet Stacking Height (feet)

Enter a number...

Storage System Type

- ☐ Static Racking
- ☐ Dynamic Racking
- ☐ Pallet Flow
- ☐ Mezzanine
- ☐ Other

Hazardous Materials Storage Compliance

- ☐ SDS Availability
- ☐ Proper Ventilation
- ☐ Fire Suppression Systems
- ☐ Secondary Containment

Emergency Exit Locations

Set My Current Location



## Notes on Layout Modifications

Write something...

# Picking & Packing

Efficient and accurate order fulfillment processes.

## Order Quantity

Enter a number...

## Picking Method (FIFO/LIFO)

☐ FIFO (First-In, First-Out)

☐ LIFO (Last-In, First-Out)

## Special Packing Instructions

Write something...

## Fragile Items?

☐ Yes

☐ No

## Packaging Type

☐ Cardboard Box

☐ Bubble Wrap

☐ Custom Packaging

### Number of Boxes Used

### Pick Location Confirmed

 [Set My Current Location](#)



## Shipping & Dispatch

Ensuring timely and damage-free delivery of orders.

### Order Quantity Shipped

### Weight of Shipment (kg)

### Dimensions of Shipment (cm - L x W x H)

Enter a number...

### Shipping Carrier

- ☐ UPS
- ☐ FedEx
- ☐ DHL
- ☐ USPS
- ☐ Other

### Shipping Method

- ☐ Standard
- ☐ Express
- ☐ Ground
- ☐ White Glove

### Tracking Number

Write something...

### Scheduled Departure Date

Enter date...

### Estimated Departure Time

**Special Handling Instructions (if applicable)**

Write something...

**Security & Safety**

Maintaining a secure warehouse environment and adhering to safety regulations.

**Temperature Reading (Warehouse)**

Enter a number...

**Security System Checks**

- ☐ Perimeter Alarms
- ☐ CCTV Cameras
- ☐ Motion Sensors
- ☐ Door/Window Sensors

**Lighting Condition**

- ☐ Adequate
- ☐ Insufficient
- ☐ Needs Repair

**Last Safety Inspection Date**

Enter date...



### Any Observed Hazards or Concerns

Write something...

### Location of Fire Extinguishers

 [Set My Current Location](#)



### Fire Extinguisher Inspection Count

Enter a number...

## Equipment Maintenance

Ensuring proper functioning of material handling equipment (forklifts, conveyors, etc.).

### Last Maintenance Date

Enter date...

### Operating Hours Since Last Service

Enter a number...


### Equipment Issues Observed

- ☐ Noise
- ☐ Leaks
- ☐ Vibrations
- ☐ Performance Issues
- ☐ None

### Detailed Description of Maintenance Performed

Write something...

### Maintenance Logs/Photos

 Upload File

### Next Service Due (in days)

Enter a number...

### Maintenance Performed By

- ☐ Internal Team
- ☐ External Vendor

## Documentation & Record Keeping

Maintaining accurate records of inventory movements and transactions.

### Date of Inventory Count

Enter date...

### Time of Inventory Count Start

### Counted Units

Enter a number...

### System Units

Enter a number...

### Discrepancy Units

Enter a number...

### Discrepancy Notes (If Any)

Write something...

### Resolution Status

- ☐ Resolved
- ☐ Pending
- ☐ Investigating

### Authorized Signature

## Returns Processing

Managing returned goods efficiently and accurately.

### Return Authorization (RA) Number

### Reason for Return (Customer Description)

### Return Reason Code

- ☐ Defective
- ☐ Damaged
- ☐ Incorrect Item
- ☐ Changed Mind
- ☐ Other

### Condition of Returned Item

- ☐ New
- ☐ Used - Excellent
- ☐ Used - Good
- ☐ Used - Fair
- ☐ Used - Poor

### Packaging Issues

- ☐ Missing Original Packaging
- ☐ Damaged Packaging
- ☐ Inadequate Packaging

### Date Received

Enter date...

### Notes/Comments (e.g., Inspection Details)

Write something...

## Performance Metrics

Tracking key performance indicators (KPIs) to identify areas for improvement.

### Order Fill Rate (%)

Enter a number...

### Inventory Turnover Rate

Enter a number...

### Warehouse Utilization Rate (%)

Enter a number...

**Picking Accuracy Rate (%)**

Enter a number...

**Date of Last Full Inventory Cycle**

Enter date...

**Overall Performance Rating (vs. targets)**

- ☐ Exceeds Expectations
- ☐ Meets Expectations
- ☐ Needs Improvement

**Notes/Comments on Performance**

Write something...