

**Running the Cycle Variance Detail Report**  
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## SYSTEM POLICIES

The tasks in this documentation provide end users with the tools to enter data and collect data in system. It is the responsibility of the agencies to comply with State Statutes, Federal Rules and Regulations, and State policies. For further information concerning State Statutes and policies, please refer to both internal agency resources and the Department of Administrative Services website.



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## Running the Cycle Variance Detail Report

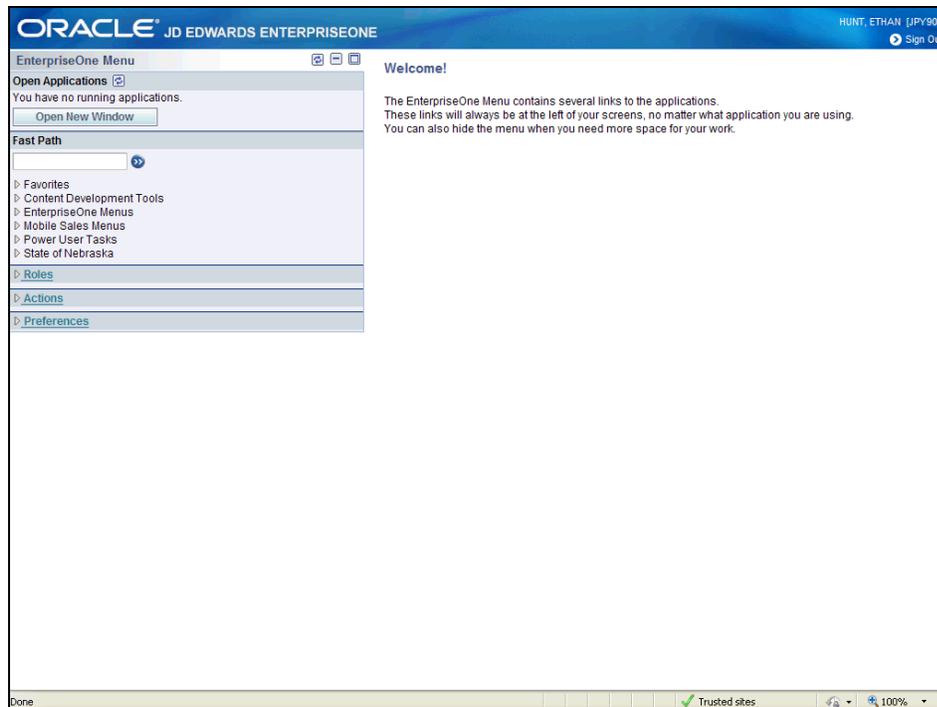
### Running the Cycle Variance Detail Report Overview

Besides reviewing variance information online, you can run a report. The report lists the variances between the results of the cycle count and the inventory records to help you resolve discrepancies.

### Running the Cycle Variance Detail Report Lesson

#### Procedure

In this lesson you will learn to run the cycle variance detail report.

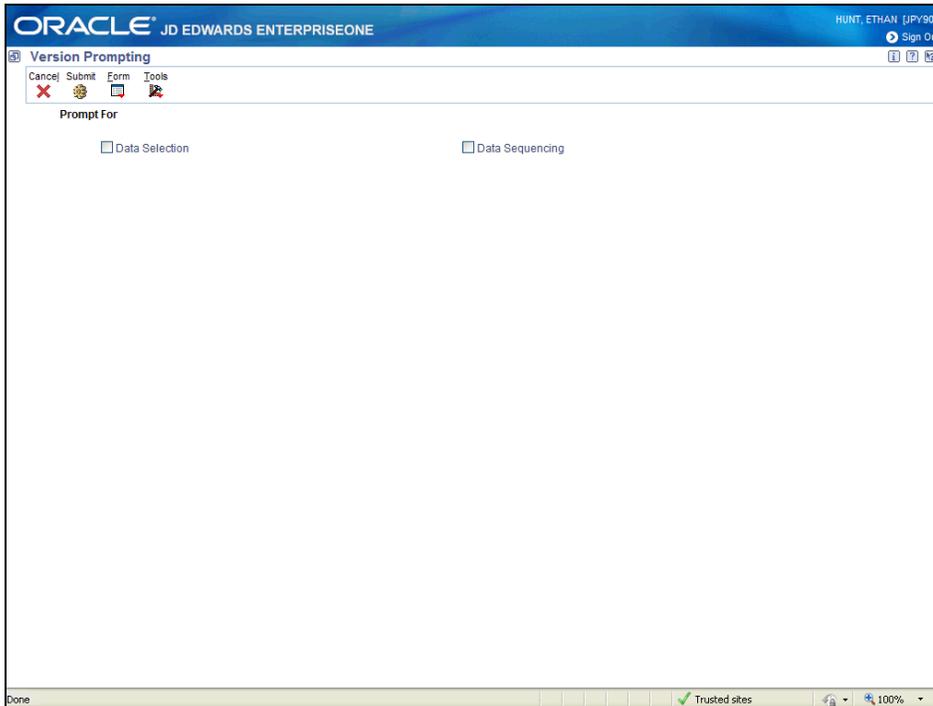


Step	Action
1.	Click the <b>State of Nebraska</b> link. <a href="#">State of Nebraska</a>
2.	Click the <b>Inventory</b> link. <a href="#">Inventory</a>
3.	Click the <b>Inventory - Agencies</b> link. <a href="#">Inventory - Agencies</a>
4.	Click the <b>Physical Inventory</b> link. <a href="#">Physical Inventory</a>

# Training Guide

## Running the Cycle Variance Detail Report

Step	Action
5.	Click the <b>Cycle Variance Detail</b> link. 



Step	Action
6.	Click the <b>Data Selection</b> option. 
7.	Click the <b>Submit</b> button. 

ORACLE JD EDWARDS ENTERPRISEONE HUNT, ETHAN [JPY900] Sign Out

Data Selection

OK Cancel Delete Up Down

Operator	Left Operand	Comparison	Right Operand
<input type="checkbox"/>	Where Cycle Count Number (F4141) (CYNO) [BC]	is equal to	Blank
<input type="checkbox"/>	And		

[Add Row](#)  
[Advanced](#)

Done Trusted sites 100%

Step	Action
8.	Click the <b>Right Operand</b> list of the first row. <div style="border: 1px solid black; padding: 2px; display: inline-block;">Blank</div>

ORACLE JD EDWARDS ENTERPRISEONE HUNT, ETHAN [JPY900] Sign Out

Data Selection

OK Cancel Delete Up Down

Operator	Left Operand	Comparison	Right Operand
<input type="checkbox"/>	Where Cycle Count Number (F4141) (CYNO) [BC]	is equal to	Blank
<input type="checkbox"/>	And		

[Add Row](#)  
[Advanced](#)

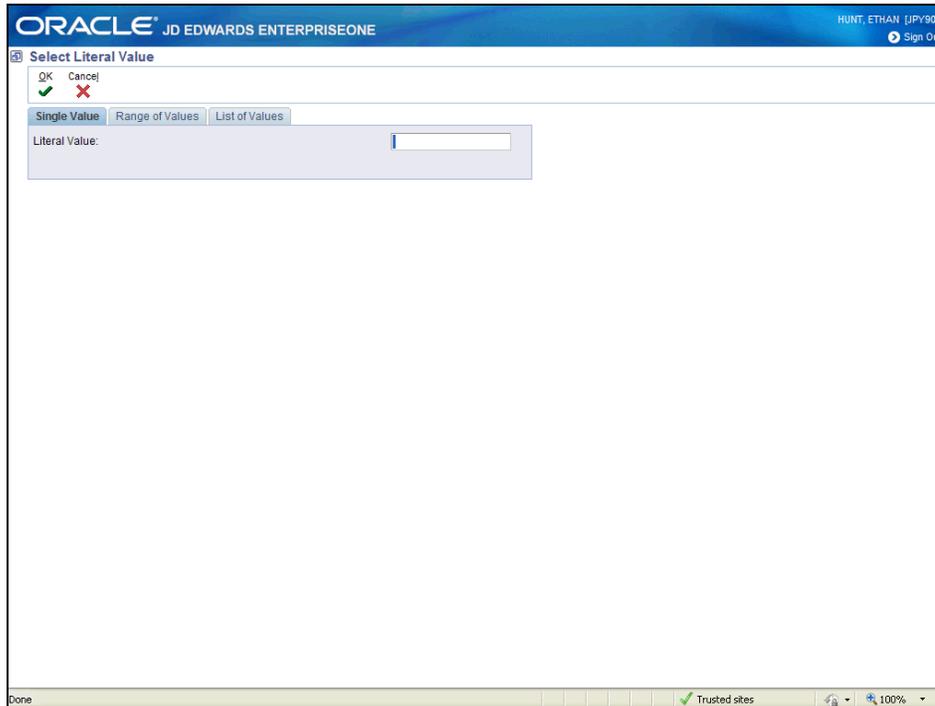
Done Trusted sites 100%

- Blank
- Zero
- Null
- Literal
- Amount - Total Primary Counted (F4141) (TAG)
- Amount - Total Primary on Hand (F4141) (TAG)
- Amount - Unit Cost (F4141) (UNCS) [BC]
- Cycle Count Level Amount\_AA (gv) [RV]
- Cycle Count Level Quantity\_TRQT (gv) [RV]
- Cycle Count Level Secondary Quantity [RV]
- Cycle Count Number (F4141) (CYNO) [BC]
- Item Level Amount Total\_AA (gv) [RV]
- Item Level Quantity Total\_TRQT (gv) [RV]
- Item Level Secondary Quantity Total [RV]
- Item Number - Short (F4141) (ITM) [BC]
- Quantity - Total Primary Counted (F4141) (TO)
- Quantity - Total Primary on Hand (F4141) (TO)
- Quantity on Hand - in Secondary units (F4141)
- Report Total Amount\_AA (gv) [RV]
- Report Total Quantity\_TRQT (gv) [RV]
- Report Total Secondary Quantity [RV]
- Storage Unit Number (F4141) (STUN) [BC]
- Units - Secondary Quantity Ordered (F4141) (
- VarianceAmount\_AA (gv) [RV]
- mnCycleCountNumber [RI]
- mnVarianceAmount [RI]
- mnVarianceAmount\_AA [P.O]

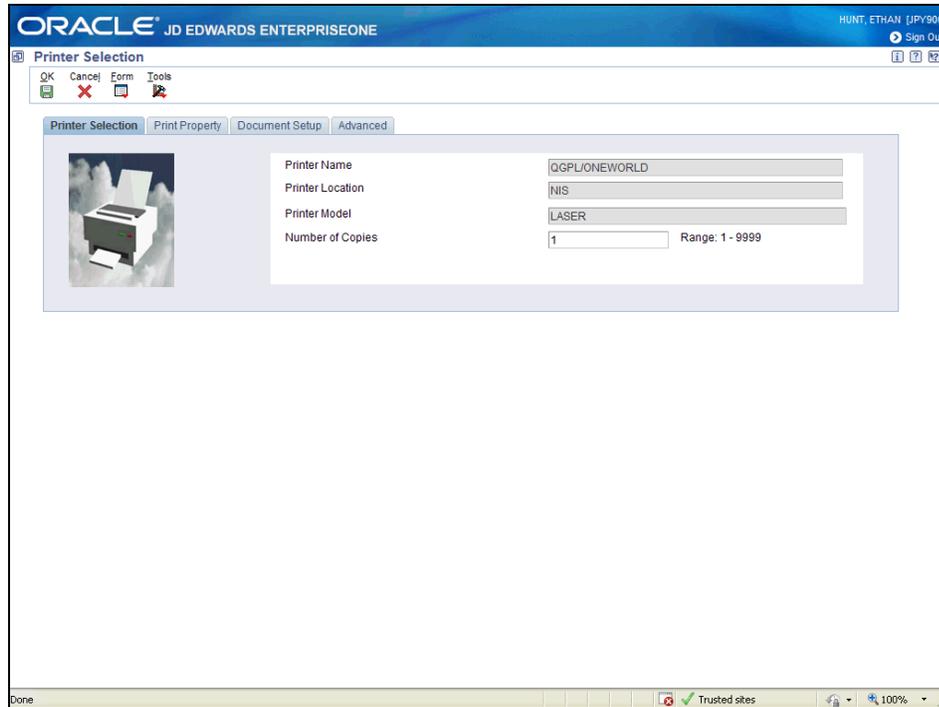
# Training Guide

## Running the Cycle Variance Detail Report

Step	Action
9.	Click the <b>Literal</b> list item. <input type="text" value="Literal"/>



Step	Action
10.	Enter the cycle number into the <b>Literal Value:</b> field.
11.	Click the <b>OK</b> button. <input checked="" type="checkbox"/>
12.	Click the <b>OK</b> button. <input checked="" type="checkbox"/>



Step	Action
13.	Click the <b>OK</b> button. 
14.	To view the report you will need to go to <b>View Job Status</b> . For more information go to the Reports Lesson under the System Basics work instructions.  You have successfully completed this lesson. <b>End of Procedure.</b>