

## **13. Stocktake and reconciliation**



## **Overview**

This quick guide will show you how to stocktake your SciTrack items and prepare your inventory reconciliation spreadsheet.

Steps		Screenshots							
1. Prepare inventory reconciliation spreadsheet		Type-in Stocktake template							
A. Download the Stocktake Template spreadsheet from the SciTrack		→ Scan container barcodes and type in the locations							
https://www.auckland.ac.nz/scitrack-info		Scan Container	c'	D. 11.11	-		Sub-location	ı (use > betw	een
B. There are two ways to record the stocktake data:		Bar Code	Site	Building	FIOOr -	<b>Room</b>	sublocation	layers)	
		UOAC00012345	Sector 300 City	302	-	7 750A	CC-01		
<b>T</b>		UOAC00012347	Sector 300 City	302	-	7 750A	CC-01		
Type in	<ul> <li>Scan the container barcodes in column A</li> <li>Type the location information into columns B-G, linking sub-locations with a &gt; symbol</li> </ul>	UOAC00012348	Sector 300 City	302		7 750A	Bay-01>Shel	f-02	
		UOAC00012349	Sector 300 City	302	-	7 750A	, Bay-01>Shel	f-02	
OR		Type in spreadsheet example							
Scan	<ul> <li>Scan the container barcodes in column A</li> <li>Scan the SciTrack sublocation barcode in column B (from the sticker on the sublocation).</li> </ul>	Scan-only stocktake template → Use when there are sublocation barcodes available to scan in the Sublocation Barcode column							
<ul> <li>C. Send the completed spreadsheet to <u>scitrack@auckland.ac.nz</u></li> <li>Once we upload the data to SciTrack, it will automatically:</li> <li>Update scanned containers to their correct locations</li> </ul>		Container Bar Co	ode Su	blocation I	Barcod	e Scan			
		UOAE00002329	3296 S.319073						
		UOAE00002329	00023297 S.319073						
		UOAE000023298 S.319073							
		UOAE000023299 S.263019							
		UOAE000023300 S.263019							
<ul> <li>Provide a list of containers that are listed as "Available" in that location in SciTrack but were <b>not scanned</b> in your stocktake.</li> <li>We'll send you this list so you can decide whether they should be marked as disposed.</li> </ul>		UOAE00002330	01 S.2	263019					
		UOAE000023302 S.263019							
		Scan spread	lsheet exam	ple					
<ul> <li>Assign a "Last Inventoried Date" to each container, to keep track of when a container/area last had a stocktake completed.</li> </ul>		110-136							
If you find chemicals without barcodes in the stocktake, you can enter the details on the Chemical Inventory Upload Template and send to scitrack@auckland.ac.nz so we can bulk upload them. This template		FG-03 Sub location barcode example							
can be found here: https://www.auckland.ac.nz/scitrack-info									