

Name:

B-20.021

Date:

Section:

UNIT RECONCILIATION:

QUANTITY
SCHEDULE

Beginning Work in Process
Started into Production
Total Units into Production

To Finished Goods:
From Beginning Work in Process
Started and Completed
Ending Work in Process
Total Units Reconciled

EQUIVALENT UNITS CALCUATIONS:

DIRECT MATERIALS	CONVERSION	
	DIRECT LABOR	FACTORY OVERHEAD

Beginning WIP Completion Status:
 Materials = Begin at % (% incurred to complete)
 Conversion = Begin at % (% incurred to complete)

Ending WIP Completion Status:
 Materials = %
 Conversion = %