

# Report

At the beginning of each year, we generate an obsolete inventory report for the previous year. Each report is associated with a specific year. For example, if the report is generated at the start of 2026, it will be recorded as the report for 2025.

Reports from previous years remain unchanged and are preserved as historical records.

When viewing a report, the displayed data is interpreted relative to the current year.

## How to read the inventory report

1. If inventory has a 2-3 year value, but part of it was used during the previous year, only the remaining difference is considered for the inventory write-down, calculated at 75%.
  2. If there is a 2-3 year value and no movement occurred during the year, the entire value is subject to a 75% inventory write-down.
- If inventory has a **1-year value** and there has been **no usage during the year**, the entire value is subject to a **50% inventory write-down**.
  - If inventory has a **3+ year value** and there has been **no usage in the last 3 years or more**, the entire value is subject to a **100% inventory write-down**.

State on end of 2025

TOTAL		MATERIAL		ASSEMBLY		PRODUCT		RESELLING	
2-3 year amount	1-2 year amount	2-3 year amount	1-2 year amount	2-3 year amount	1-2 year amount	2-3 year amount	1-2 year amount	2-3 year amount	1-2 year amount
€18,804.09	€10,208.68	€923.44	€12,992.76	€0.00	€0.00	€0.00	€0.00	€18,900.85	€10,158.87
€109.80	€66,957.35	€1,045.67	€5,879.78	€0.00	€0.00	€0.00	€0.00	€54,877.87	€4,322.48
I (50%)	II (75%)	I (50%)	II (75%)	I (50%)	II (75%)	I (50%)	II (75%)	I (50%)	II (75%)
€6,361.36	€66,957.35	€521.72	€5,879.78	€0.00	€0.00	€0.00	€0.00	€27,438.94	€2,161.24
II (100%)	III (100%)	III (100%)	III (100%)	III (100%)	III (100%)	III (100%)	III (100%)	III (100%)	III (100%)
€0.00	€0.00	€0.00	€0.00	€0.00	€0.00	€0.00	€0.00	€0.00	€0.00

  

SKU	SHORT NAME	PRODUCT TYPE	ABOVE 3 YEARS QUANTITY	ABOVE 3 YEARS AMOUNT	2-3 YEARS QUANTITY	2-3 YEAR AMOUNT	1-2 YEAR QUANTITY	1-2 YEAR AMOUNT	I	I (50%)	II	II (75%)	III	III (100%)
SKU A	Material	Material	0.00	€0.00	16.00	€1,058.20	4.00	€254.80	0.00	€0.00	4.00	€254.80	0.00	€0.00
SKU B	Material	Material	0.00	€0.00	7.00	€224.00	7.00	€224.00	0.00	€0.00	7.00	€224.00	0.00	€0.00
SKU C	Material	Material	0.00	€0.00	3.00	€108.00	3.00	€108.00	0.00	€0.00	3.00	€108.00	0.00	€0.00
SKU D	Material	Material	0.00	€0.00	3.00	€126.00	3.00	€126.00	0.00	€0.00	3.00	€126.00	0.00	€0.00
SKU E	Material	Material	0.00	€0.00	5.00	€380.00	5.00	€380.00	0.00	€0.00	5.00	€380.00	0.00	€0.00
SKU F	Material	Material	0.00	€0.00	2.00	€84.00	2.00	€84.00	0.00	€0.00	2.00	€84.00	0.00	€0.00
SKU G	Material	Material	0.00	€0.00	14.00	€448.00	14.00	€448.00	0.00	€0.00	14.00	€448.00	0.00	€0.00
SKU H	Material	Material	0.00	€0.00	16.00	€328.00	9.00	€288.00	0.00	€0.00	9.00	€288.00	0.00	€0.00
SKU I	Material	Material	0.00	€0.00	3.00	€156.99	1.00	€52.33	0.00	€0.00	1.00	€52.33	0.00	€0.00
SKU J	Material	Material	0.00	€0.00	2.00	€160.00	1.00	€70.00	0.00	€0.00	1.00	€70.00	0.00	€0.00
SKU K	Material	Material	0.00	€0.00	2.00	€128.00	2.00	€128.00	0.00	€0.00	2.00	€128.00	0.00	€0.00
SKU L	Material	Material	0.00	€0.00	36.00	€1,982.00	36.00	€1,982.00	0.00	€0.00	36.00	€1,982.00	0.00	€0.00
SKU M	Material	Material	0.00	€0.00	6.00	€420.00	5.00	€390.00	0.00	€0.00	5.00	€390.00	0.00	€0.00
SKU N	Material	Material	0.00	€0.00	28.00	€1,400.00	2.00	€100.00	0.00	€0.00	2.00	€100.00	0.00	€0.00
SKU O	Material	Material	0.00	€0.00	2.00	€161.66	1.00	€80.83	0.00	€0.00	1.00	€80.83	0.00	€0.00
SKU P	Material	Material	0.00	€0.00	2.00	€78.96	2.00	€78.96	0.00	€0.00	2.00	€78.96	0.00	€0.00
SKU Q	Material	Material	0.00	€0.00	2.00	€78.96	2.00	€78.96	0.00	€0.00	2.00	€78.96	0.00	€0.00
SKU R	Material	Material	0.00	€0.00	24.00	€772.56	6.00	€393.34	0.00	€0.00	6.00	€393.34	0.00	€0.00
SKU S	Material	Material	0.00	€0.00	2.00	€212.46	2.00	€212.46	0.00	€0.00	2.00	€212.46	0.00	€0.00
SKU T	Material	Material	0.00	€0.00	8.00	€192.40	8.00	€192.40	0.00	€0.00	8.00	€192.40	0.00	€0.00
SKU U	Material	Material	0.00	€0.00	6.00	€36.00	0.00	€0.00	0.00	€0.00	0.00	€0.00	0.00	€0.00
SKU V	Material	Material	0.00	€0.00	16.00	€448.00	16.00	€448.00	0.00	€0.00	16.00	€448.00	0.00	€0.00
SKU W	Material	Material	0.00	€0.00	36.00	€188.16	0.00	€0.00	0.00	€0.00	0.00	€0.00	0.00	€0.00
SKU X	Material	Material	0.00	€0.00	305.00	€1,011.65	9.00	€2.87	0.00	€0.00	9.00	€2.87	0.00	€0.00

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