# Checking for Errors With an Item List Report

**Type of Report:** Item List Report

**Output Columns:**

* Item barcode
* Item record ID
* Item assigned collection name
* Item shelf location
* Item call number prefix
* Item classification number
* Item cutter number
* Item call number suffix
* Item shelving scheme
* Item circ status
* Item fine code
* Item material type
* Item loan period code
* Item renewal limit
* Item price

**Item General Filters:**

* Assigned Branch
* Collection(s)
* Record Status – Final

Open the report in Excel, then Save As an Excel file. Use filters to find data discrepancies.