

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	19,884		20,486		339,677.00	
Active Parts	1,696	8.52	13,820	67.46	166,951.34	49.15
NS Parts	16,522	83.09	4,873	23.78	106,348.88	31.30
MO Parts	5	0.02	4	0.01	936.12	0.27
AP Parts	1,591	8.00	1,548	7.55	59,186.08	17.42
DP Parts	66	0.33	241	1.17	6,254.58	1.84
SP Parts						
DEL Parts	4	0.02				
Parts With No Cost	355	1.78				
Parts With Negative On-Hand						
Core/Exchange	60	0.30	113	0.55	7,741.00	
Memos On File	1,302					
Parts Added	772	3.88	272	1.32	14,495.73	4.26
Active Parts	16	2.07	46	16.91	1,237.31	8.53
NS Parts	749	97.02	114	41.91	12,240.37	84.44
MO Parts						
AP Parts	7	0.90	112	41.17	1,018.05	7.02
DP Parts						
SP Parts						
Parts & Memos Deleted	597					
Inventory Movement - Sales						
0 to 3 Months	4,974	25.01	16,832	82.16	199,612.61	58.76
4 to 6 Months	2,298	11.55	1,430	6.98	37,297.13	10.98
7 to 12 Months	3,556	17.88	1,532	7.47	56,840.48	16.73
Over 12 Months	6,506	32.71	491	2.39	26,082.50	7.67
New Parts No Sales	2,550	12.82	201	0.98	19,844.28	5.84
Inventory Movement - Receipts						
0 to 3 Months	4,844	24.36	13,391	65.36	207,044.19	60.95
4 to 6 Months	2,403	12.08	3,254	15.88	55,458.64	16.32
7 to 12 Months	3,566	17.93	2,492	12.16	47,552.49	13.99
Over 12 Months	6,603	33.20	1,265	6.17	26,735.70	7.87
New Parts No Receipts	2,468	12.41	84	0.41	2,885.98	0.84
Outstanding Orders	835	4.19	2,668		233,546.00	
Stockorders	257	30.77	859	32.19	46,333.24	19.83
Supplemental Orders						
Customer Orders	217	25.98	764	28.63	44,202.20	18.92
Backorders	393	47.06	1,045	39.16	143,010.56	61.23
Stockorder Backorders	90	10.77	314	11.76	21,398.91	9.16
Supplemntl Backorders						
Customer Backorders	316	37.84	731	27.39	121,611.65	52.07
Outstanding Forced Orders						

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
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Gross Sales	2,312	11.62	17,056		379,831.90		6,886
Regular	2,193	94.85	16,537	96.95	350,293.69	92.22	6,639
No History							
Drop Ship							
Wholesale	151	6.53	519	3.04	29,538.21	7.77	247
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales							
Return Sales	546	2.74	3,565		84,291.74		706
Regular	528	96.70	3,527	98.93	81,709.97	96.93	684
No History							
Defective							
Wholesale	18	3.29	38	1.06	2,581.77	3.06	22
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	1,747	8.78	11,991		300,223.84		2,299
Stockorders	728	41.67	2,399	20.00	71,029.32	23.65	931
Supplemental Orders							
Customer Orders	759	43.44	2,212	18.44	89,872.53	29.93	863
Emergency Purchases	107	6.12	151	1.25	14,752.37	4.91	111
Other Receipts	283	16.19	7,229	60.28	124,569.62	41.49	394
Overages							
Net Adjustments	1,167	5.86	6,658		-23,660.40		2,244
Plus	527	45.15	4,109	61.71	37,498.79		966
Minus	640	54.84	2,549	38.28	-61,159.19		1,278
Factory Returns							
Net Appreciation	1,065	5.35	2,477	12.09	2,813.93		6,719
Positive	814	76.43	2,033	82.07	4,266.44		5,419
Negative	251	23.56	444	17.92	-1,452.51		1,300
Parts Updated With Cost	36	0.18	16		553.18		36
Parts With Comments	395						
Misc & Sublet Items							
Gross Sales			73		1,562.90		64
Lost Sales							
Return Sales			2		136.36		2
Parts Not On File, But Sold							
Gross Sales			597		65,173.96		538
Lost Sales							
Return Sales			99		13,944.74		96