

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	19,416		14,077		503,458.91	
Active Parts	2,528	13.02	8,357	59.36	252,625.79	50.17
NS Parts	15,725	80.98	3,024	21.48	98,543.64	19.57
MO Parts	23	0.11	32	0.22	4,218.69	0.83
AP Parts	998	5.14	2,314	16.43	128,541.83	25.53
DP Parts	136	0.70	350	2.48	19,528.96	3.87
SP Parts						
DEL Parts	6	0.03				
Parts With No Cost	34	0.17				
Parts With Negative On-Hand	2	0.01	5		-864.00	
Core/Exchange	51	0.26	67	0.47	10,870.00	
Memos On File	1,070					
Parts Added	600	3.09	118	0.83	3,100.13	0.61
Active Parts						
NS Parts	598	99.66	117	99.15	2,971.13	95.83
MO Parts						
AP Parts						
DP Parts	2	0.33	1	0.84	129.00	4.16
SP Parts						
Parts & Memos Deleted	226					
Inventory Movement - Sales						
0 to 3 Months	3,330	17.15	9,487	67.39	229,907.89	45.66
4 to 6 Months	1,605	8.26	1,576	11.19	56,418.28	11.20
7 to 12 Months	2,044	10.52	1,435	10.19	84,947.43	16.87
Over 12 Months	668	3.44	1,139	8.09	102,600.37	20.37
New Parts No Sales	11,769	60.61	440	3.12	29,584.94	5.87
Inventory Movement - Receipts						
0 to 3 Months	2,850	14.67	8,145	57.86	228,086.40	45.30
4 to 6 Months	1,406	7.24	1,200	8.52	64,044.65	12.72
7 to 12 Months	1,681	8.65	1,541	10.94	80,426.90	15.97
Over 12 Months	1,058	5.44	3,002	21.32	121,639.56	24.16
New Parts No Receipts	12,421	63.97	189	1.34	9,261.40	1.83
Outstanding Orders	395	2.03	1,788		68,078.69	
Stockorders	184	46.58	772	43.17	17,609.35	25.86
Supplemental Orders						
Customer Orders	223	56.45	1,016	56.82	50,469.34	74.13
Backorders						
Stockorder Backorders						
Supplemntl Backorders						
Customer Backorders						
Outstanding Forced Orders						

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
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Gross Sales	1,198	6.17	7,734		251,108.90		4,353
Regular	1,198	100.00	7,734	100.00	251,108.90	100.00	4,353
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	236	1.21	375		73,905.32		293
Return Sales	216	1.11	751		28,392.89		329
Regular	216	100.00	751	100.00	28,392.89	100.00	329
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	992	5.10	6,296		284,519.04		1,435
Stockorders	569	57.35	4,771	75.77	168,285.74	59.14	780
Supplemental Orders							
Customer Orders	437	44.05	1,352	21.47	102,771.79	36.12	566
Emergency Purchases							
Other Receipts	85	8.56	173	2.74	13,461.51	4.73	89
Overages							
Net Adjustments	98	0.50	1,717		2,738.39		125
Plus	57	58.16	446	25.97	10,822.83		75
Minus	41	41.83	1,271	74.02	-8,084.44		50
Factory Returns	114	0.58	193		-20,089.20		116
Net Appreciation	256	1.31	1,191	8.46	-59,885.88		1,074
Positive	237	92.57	397	33.33	909.41		987
Negative	19	7.42	794	66.66	-60,795.29		87
Parts Updated With Cost	3	0.01	85		522.76		3
Parts With Comments	133						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			449		14,149.95		112
Lost Sales							
Return Sales			29		1,620.74		13