

#1.

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
Inventory Balance	17,485		15,748		302,014.41	
Active Parts	1,528	8.73	6,250	39.68	112,242.28	37.16
NS Parts	13,305	76.09	1,765	11.20	80,545.55	26.66
MO Parts	196	1.12	3,220	20.44	23,264.13	7.70
AP Parts	2,021	11.55	3,705	23.52	74,574.15	24.69
DP Parts	120	0.68	220	1.39	8,001.59	2.64
SP Parts	1,189	1.08	588	3.73	3,386.71	1.12
DEL Parts	126	0.72				
DELETE STATUS						
Parts With No Cost	117	0.66	77	0.48		
Parts With Negative On-Hand	79	0.45	127		-4,549.53	
Core/Exchange	45	0.25	83	0.52	7,746.00	
Memos On File	1,178					
Parts Added	642	3.67	335	2.12	16,401.66	5.43
Active Parts	29	4.51	160	47.76	7,991.97	48.72
NS Parts	608	94.70	172	51.34	8,402.19	51.22
MO Parts						
AP Parts	4	0.62				
DP Parts						
SP Parts	1	0.15	3	0.89	7.50	0.04
Parts & Memos Deleted	571					
Inventory Movement - Sales						
0 to 3 Months	4,168	23.83	9,413	59.77	146,912.72	48.64
4 to 6 Months	2,021	11.55	1,009	6.40	24,724.44	8.18
7 to 12 Months	3,535	20.21	1,482	9.41	32,328.57	10.70
Over 12 Months	6,127	35.04	3,345	21.24	74,033.95	24.51
New Parts No Sales	1,634	9.34	499	3.16	24,014.73	7.95
Inventory Movement - Receipts						
0 to 3 Months	4,176	23.88	7,810	49.59	160,141.29	53.02
4 to 6 Months	2,283	13.05	1,718	10.90	33,854.43	11.20
7 to 12 Months	3,465	19.81	1,165	7.39	24,545.32	8.12
Over 12 Months	6,306	36.06	4,939	31.36	77,801.19	25.76
New Parts No Receipts	1,255	7.17	116	0.73	5,672.18	1.87
Outstanding Orders	850	4.86	2,494		154,215.76	
Stockorders	196	23.05	502	20.12	12,903.35	8.36
Supplemental Orders						
Customer Orders	287	33.76	807	32.35	22,832.22	14.80
Backorders	421	49.52	1,185	47.51	118,480.19	76.82
Stockorder Backorders	156	18.35	548	21.97	31,806.68	20.62
Supplementl Backorders						
Customer Backorders	287	33.76	637	25.54	86,673.51	56.20
Outstanding Forced Orders						

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
Gross Sales	1,428	8.16	6,838		226,894.34		3,477
Regular	1,418	99.29	6,819	99.72	226,219.80	99.70	3,457
No History							
Drop Ship	17	1.19	19	0.27	674.54	0.29	20
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	4	0.02	4		195.86		4
Return Sales	325	1.85	935		46,739.22		422
Regular	322	99.07	930	99.46	46,415.77	99.30	418
No History							
Defective	3	0.92	5	0.53	323.45	0.69	4
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	1,119	6.39	6,058		210,419.64		1,478
Stockorders	442	39.49	4,691	77.43	97,773.52	46.46	655
Supplemental Orders							
Customer Orders	411	36.72	794	13.10	56,147.04	26.68	451
Emergency Purchases	331	29.57	573	9.45	56,499.08	26.85	372
Other Receipts							
Overages							
Net Adjustments	71	0.40	98		-10,336.24		78
Plus	9	12.67	15	15.30	219.59		11
Minus	62	87.32	83	84.69	-10,555.83		67
Factory Returns	31	0.17	32		-5,606.35		32
Net Appreciation	557	3.18	1,029	6.53	823.48		4,048
Positive	419	75.22	755	73.37	3,221.35		3,142
Negative	138	24.77	274	26.62	-2,397.87		906
Parts Updated With Cost	22	0.12					22
Parts With Comments	230						
Misc & Sublet Items							
Gross Sales			25		0.25		25
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales							
Lost Sales							
Return Sales							