

Inventory Analysis Month End Oct 2023

All Manf, All OEM Cd, All SGrp

	%	#	Pieces	Value
Active Parts: Stocked	4.1	728	281	26676
Active Parts: With Excess Stock	57.0	2310	11573	368018
Active Parts: Understocked	.5	194	34	3503
Active Parts: To Phase Out	.0	0	0	0
Total Active Parts	61.6	3232	11888	398197
Superceded With On Hand	5.6	147	3656	36157
Inactive With On Hand	32.8	1546	3453	211668
Total Inventory To Sell	100.0	4925	18997	646022
Cores on Hand		62	70	22870
Negative On Hand		45	72	27304
Total of Inventory		5032	18995	641588
Parts on Open Repair Orders		486	972	110131
Value of Inventory		5518	19967	751719
Not on Factory Master		21662	1666	22599
Parts Without Cost		400	208	0

9 - 12 Months No Sale

Excess Qty	Excess Parts	Excess Value	Extended Cost	% of Total Inventory	Total Inventory Value
61	37	\$2,243.15	\$3,006.10	0%	\$742,293.36

9 - 12 Months No Receipt

Excess Qty	Excess Parts	Excess Value	Extended Cost	% of Total Inventory	Total Inventory Value
724	257	\$33,868.42	\$38,091.86	5%	\$742,293.36

12+ Months No Sale

Excess Qty	Excess Parts	Excess Value	Extended Cost	% of Total Inventory	Total Inventory Value
2046	849	\$104,226.25	\$118,465.05	14%	\$742,293.36

12+ Months No Receipt

Excess Qty	Excess Parts	Excess Value	Extended Cost	% of Total Inventory	Total Inventory Value
2038	800	\$88,664.77	\$97,512.44	12%	\$742,293.36

Inventory Aging By Last Sold

All Manf, All OEM Cd, All SGrp, All Parts

OPT	Description	Parts	%	Acum%	Value	%	Acum%
<input checked="" type="checkbox"/>	Never Sold	461	10.6	10.6	73254	10.4	10.4
<input checked="" type="checkbox"/>	2022 December or Older	769	17.6	28.2	84475	12.0	22.5
<input checked="" type="checkbox"/>	2023 January	82	1.9	30.1	13533	1.9	24.4
<input checked="" type="checkbox"/>	2023 February	95	2.2	32.3	13055	1.9	26.3
<input checked="" type="checkbox"/>	2023 March	181	4.2	36.4	18204	2.6	28.9
<input checked="" type="checkbox"/>	2023 April	156	3.6	40.0	19685	2.8	31.7
<input checked="" type="checkbox"/>	2023 May	235	5.4	45.4	32822	4.7	36.4
<input checked="" type="checkbox"/>	2023 June	195	4.5	49.9	31071	4.4	40.8
<input checked="" type="checkbox"/>	2023 July	222	5.1	54.9	24397	3.5	44.3
<input checked="" type="checkbox"/>	2023 August	331	7.6	62.5	47048	6.7	51.0
<input checked="" type="checkbox"/>	2023 September	321	7.4	69.9	64854	9.3	60.3
<input checked="" type="checkbox"/>	2023 October	389	8.9	78.8	58111	8.3	68.5
<input checked="" type="checkbox"/>	2023 November	594	13.6	92.4	110287	15.7	84.3
<input checked="" type="checkbox"/>	2023 December	330	7.6	100.0	110278	15.7	100.0
	Totals	4361	100.0		701074	100.0	
<input checked="" type="checkbox"/>	Cores With On Hand	66			19020		

Never Sold

All Manf, All OEM Cd, All SGrp

	Parts	%	Acum%	Value	%	Acum%
<input checked="" type="checkbox"/> 2022 December or Older	299	64.9	64.9	48286	67.0	67.0
<input type="checkbox"/> 2023 January	9	2.0	66.9	1106	1.5	68.5
<input type="checkbox"/> 2023 February	13	2.8	69.7	637	.9	69.4
<input type="checkbox"/> 2023 March	17	3.7	73.4	2597	3.6	73.0
<input type="checkbox"/> 2023 April	13	2.8	76.2	1494	2.1	75.1
<input type="checkbox"/> 2023 May	15	3.3	79.5	3487	4.8	79.9
<input type="checkbox"/> 2023 June	16	3.5	83.0	1791	2.5	82.4
<input type="checkbox"/> 2023 July	18	3.9	86.9	3353	4.7	87.1
<input type="checkbox"/> 2023 August	18	3.9	90.8	1869	2.6	89.7
<input type="checkbox"/> 2023 September	13	2.8	93.6	1814	2.5	92.2
<input type="checkbox"/> 2023 October	11	2.4	96.0	1697	2.4	94.6
<input type="checkbox"/> 2023 November	17	3.7	99.7	3083	4.3	98.9
<input type="checkbox"/> 2023 December	2	.4	100.1	870	1.2	100.1
<input type="checkbox"/> Totals	461	100.0		72084	100.0	

Org Chart:

