

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	57,339		61,155		1,345,045.40	
Active Parts	5,149	8.97	28,417	46.46	485,817.83	36.11
NS Parts	48,860	85.21	29,579	48.36	684,166.81	50.86
MO Parts	3	0.00	2	0.00	75.00	0.00
AP Parts	3,288	5.73	3,111	5.08	168,851.28	12.55
DP Parts	34	0.05	46	0.07	6,134.48	0.45
SP Parts						
DEL Parts	5	0.00				
Parts With No Cost	976	1.70	92	0.15		
Parts With Negative On-Hand	73	0.12	129		-12,615.77	
Core/Exchange	257	0.44	313	0.51	41,176.22	
Memos On File	1,804					
Parts Added	909	1.58	656	1.07	25,600.23	1.90
Active Parts	17	1.87	9	1.37	568.42	2.22
NS Parts	886	97.46	647	98.62	25,031.81	97.77
MO Parts						
AP Parts	6	0.66				
DP Parts						
SP Parts						
Parts & Memos Deleted	386					
Inventory Movement - Sales						
0 to 3 Months	8,517	14.85	30,312	49.56	515,681.60	38.33
4 to 6 Months	4,212	7.34	4,458	7.28	189,516.27	14.08
7 to 12 Months	2,092	3.64	1,553	2.53	68,647.18	5.10
Over 12 Months						
New Parts No Sales	42,518	74.15	24,832	40.60	571,200.35	42.46
Inventory Movement - Receipts						
0 to 3 Months	9,038	15.76	34,958	57.16	616,587.16	45.84
4 to 6 Months	4,758	8.29	5,354	8.75	182,934.09	13.60
7 to 12 Months	2,401	4.18	4,904	8.01	69,616.72	5.17
Over 12 Months						
New Parts No Receipts	41,142	71.75	15,939	26.06	475,907.43	35.38
Outstanding Orders	471	0.82	1,159		100,401.95	
Stockorders	102	21.65	229	19.75	13,622.43	13.56
Supplemental Orders						
Customer Orders	84	17.83	151	13.02	18,064.06	17.99
Backorders	300	63.69	779	67.21	68,715.46	68.44
Stockorder Backorders	184	39.06	419	36.15	18,574.60	18.50
Supplemntl Backorders						
Customer Backorders	123	26.11	360	31.06	50,140.86	49.94

Outstanding Forced Orders

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
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Gross Sales	3,633	6.33	20,946		537,711.23		10,389
Regular	3,633	100.00	20,946	100.00	537,711.23	100.00	10,389
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	27	0.04	31		5,116.46		27
Return Sales	574	1.00	1,613		77,739.54		827
Regular	574	100.00	1,613	100.00	77,739.54	100.00	827
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	3,451	6.01	21,778		552,850.75		4,983
Stockorders	1,755	50.85	9,363	42.99	182,297.87	32.97	2,482
Supplemental Orders							
Customer Orders	1,442	41.78	3,461	15.89	233,481.48	42.23	1,782
Emergency Purchases	298	8.63	791	3.63	29,715.10	5.37	351
Other Receipts	266	7.70	8,163	37.48	107,356.30	19.41	368
Overages							
Net Adjustments	174	0.30	850		-12,651.38		219
Plus	79	45.40	359	42.23	8,768.71		105
Minus	95	54.59	491	57.76	-21,420.09		114
Factory Returns							
Net Appreciation	4,967	8.66	9,625	15.73	10,650.78		22,569
Positive	4,928	99.21	9,428	97.95	12,851.11		22,399
Negative	39	0.78	197	2.04	-2,200.33		170
Parts Updated With Cost	221	0.38	4		357.23		221
Parts With Comments	30						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			419		64,283.82		135
Lost Sales							
Return Sales			18		2,832.73		6