

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	9,491		16,346		246,869.20	
Active Parts	1,996	21.03	13,842	84.68	147,974.60	59.94
NS Parts	6,497	68.45	623	3.81	47,904.23	19.40
MO Parts	17	0.17	356	2.17	2,554.00	1.03
AP Parts	946	9.96	1,338	8.18	43,457.12	17.60
DP Parts	34	0.35	187	1.14	4,979.25	2.01
SP Parts						
DEL Parts	1	0.01				
Parts With No Cost	12	0.12	13	0.07		
Parts With Negative On-Hand	4	0.04	248		-334.55	
Core/Exchange	7	0.07	9	0.05	3,245.00	
Memos On File	1,231					
Parts Added	456	4.80	89	0.54	10,431.76	4.22
Active Parts	9	1.97	55	61.79	3,092.87	29.64
NS Parts	277	60.74	32	35.95	7,319.91	70.16
MO Parts						
AP Parts	170	37.28	2	2.24	18.98	0.18
DP Parts						
SP Parts						
Parts & Memos Deleted	534					
Inventory Movement - Sales						
0 to 3 Months	2,329	24.53	13,826	84.58	152,973.42	61.96
4 to 6 Months	1,268	13.36	881	5.38	25,974.40	10.52
7 to 12 Months	1,471	15.49	889	5.43	27,170.37	11.00
Over 12 Months	3,133	33.01	547	3.34	22,162.92	8.97
New Parts No Sales	1,290	13.59	203	1.24	18,588.09	7.52
Inventory Movement - Receipts						
0 to 3 Months	2,106	22.18	13,085	80.05	157,571.38	63.82
4 to 6 Months	849	8.94	1,060	6.48	29,574.12	11.97
7 to 12 Months	1,271	13.39	965	5.90	32,427.43	13.13
Over 12 Months	3,404	35.86	1,164	7.12	25,540.24	10.34
New Parts No Receipts	1,861	19.60	72	0.44	1,756.03	0.71
Outstanding Orders	341	3.59	1,223		58,892.93	
Stockorders	350	102.63	1,215	99.34	58,111.08	98.67
Supplemental Orders						
Customer Orders	1	0.29	1	0.08	0.81	0.00
Backorders	4	1.17	7	0.57	781.04	1.32
Stockorder Backorders	4	1.17	7	0.57	781.04	1.32
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	1,095	11.53	9,558	100.00	155,075.75	100.00	4,209
Regular	1,095	100.00	9,558	100.00	155,075.75	100.00	4,209
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	1	0.01	1		182.99		1
Return Sales	385	4.05	3,586	100.00	27,273.51	100.00	713
Regular	385	100.00	3,586	100.00	27,273.51	100.00	713
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	884	9.31	6,987		148,190.44		1,582
Stockorders	726	82.12	4,262	60.99	95,331.31	64.33	1,383
Supplemental Orders							
Customer Orders							
Emergency Purchases							
Other Receipts	177	20.02	2,725	39.00	52,859.13	35.66	199
Overages							
Net Adjustments	60	0.63	204		-115.60		64
Plus	40	66.66	125	61.27	1,929.97		42
Minus	20	33.33	79	38.72	-2,045.57		22
Factory Returns	82	0.86	115		-4,890.19		83
Net Appreciation	217	2.28	1,881	11.50	-649.11		603
Positive	135	62.21	1,223	65.01	1,261.59		312
Negative	82	37.78	658	34.98	-1,910.70		291
Parts Updated With Cost	1	0.01					1
Parts With Comments							
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales							
Lost Sales							
Return Sales							