

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	10,432		7,708		148,763.92	
Active Parts	2,097	20.10	5,863	76.06	79,676.41	53.55
NS Parts	5,676	54.40	947	12.28	42,734.66	28.72
MO Parts						
AP Parts	2,659	25.48	898	11.65	26,352.85	17.71
DP Parts						
SP Parts						
DEL Parts						
Parts With No Cost	15	0.14				
Parts With Negative On-Hand						
Core/Exchange	13	0.12	14	0.18	5,565.00	
Memos On File	2,291					
Parts Added	405	3.88	18	0.23	2,306.65	1.55
Active Parts						
NS Parts	405	100.00	18	100.00	2,306.65	100.00
MO Parts						
AP Parts						
DP Parts						
SP Parts						
Parts & Memos Deleted	256					
Inventory Movement - Sales						
0 to 3 Months	1,546	14.81	5,749	74.58	77,863.43	52.34
4 to 6 Months	869	8.33	684	8.87	24,258.06	16.30
7 to 12 Months	1,283	12.29	536	6.95	21,335.68	14.34
Over 12 Months	3,289	31.52	581	7.53	10,894.90	7.32
New Parts No Sales	3,445	33.02	158	2.04	14,411.85	9.68
Inventory Movement - Receipts						
0 to 3 Months	1,589	15.23	5,265	68.30	92,774.99	62.36
4 to 6 Months	861	8.25	708	9.18	20,662.61	13.88
7 to 12 Months	1,294	12.40	871	11.29	23,216.37	15.60
Over 12 Months	3,271	31.35	857	11.11	11,272.28	7.57
New Parts No Receipts	3,417	32.75	7	0.09	837.67	0.56
Outstanding Orders	47	0.45	178		5,455.26	
Stockorders	27	57.44	147	82.58	2,089.28	38.29
Supplemental Orders						
Customer Orders	4	8.51	4	2.24	900.89	16.51
Backorders	17	36.17	27	15.16	2,465.09	45.18
Stockorder Backorders	7	14.89	17	9.55	655.50	12.01
Supplemntl Backorders						
Customer Backorders	10	21.27	10	5.61	1,809.59	33.17
Outstanding Forced Orders						

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
Gross Sales	691	6.62	4,186		105,542.40		2,334
Regular	632	91.46	4,099	97.92	98,895.86	93.70	2,270
No History	64	9.26	87	2.07	6,646.54	6.29	64
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	21	0.20	26		984.07		25
Return Sales	98	0.93	280		15,177.52		134
Regular	97	98.97	279	99.64	13,736.43	90.50	133
No History	1	1.02	1	0.35	1,441.09	9.49	1
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	537	5.14	3,179		83,498.14		697
Stockorders	205	38.17	923	29.03	22,552.03	27.00	264
Supplemental Orders							
Customer Orders	288	53.63	357	11.22	43,521.97	52.12	308
Emergency Purchases							
Other Receipts	74	13.78	1,899	59.73	17,424.14	20.86	125
Overages							
Net Adjustments	198	1.89	1,251		7,262.64		363
Plus	144	72.72	1,137	90.88	9,484.59		262
Minus	54	27.27	114	9.11	-2,221.95		101
Factory Returns							
Net Appreciation	37	0.35	86	1.11	53.83		136
Positive	23	62.16	47	54.65	142.42		98
Negative	14	37.83	39	45.34	-88.59		38
Parts Updated With Cost	3	0.02					3
Parts With Comments							
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			320		21,338.82		235
Lost Sales							
Return Sales			29		1,936.68		21