

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
Inventory Balance	16,216		40,805		1,095,697.69	
Active Parts	5,715	35.24	38,549	94.47	962,480.37	87.84
NS Parts	9,173	56.56	1,086	2.66	60,117.13	5.48
MO Parts	2	0.01	4	0.00	120.00	0.01
AP Parts	1,309	8.07	1,154	2.82	69,540.40	6.34
DP Parts	10	0.06	12	0.02	3,439.79	0.31
SP Parts	7	0.04				
DEL Parts						
Parts With No Cost	93	0.57	1	0.00		
Parts With Negative On-Hand						
Core/Exchange	10	0.06	12	0.02	3,450.00	
Memos On File	4,748					
Parts Added	764	4.71	65	0.15	2,869.37	0.26
Active Parts	8	1.04	2	3.07	628.70	21.91
NS Parts	756	98.95	63	96.92	2,240.67	78.08
MO Parts						
AP Parts						
DP Parts						
SP Parts						
Parts & Memos Deleted	642					
Inventory Movement - Sales						
0 to 3 Months	7,599	46.86	38,510	94.37	933,306.20	85.17
4 to 6 Months	2,161	13.32	1,151	2.82	94,389.82	8.61
7 to 12 Months	2,442	15.05	867	2.12	58,396.48	5.32
Over 12 Months	673	4.15	75	0.18	2,248.09	0.20
New Parts No Sales	3,341	20.60	202	0.49	7,357.10	0.67
Inventory Movement - Receipts						
0 to 3 Months	7,397	45.61	35,823	87.79	902,501.59	82.36
4 to 6 Months	2,346	14.46	2,269	5.56	115,003.49	10.49
7 to 12 Months	2,703	16.66	1,857	4.55	67,794.20	6.18
Over 12 Months	748	4.61	656	1.60	8,129.06	0.74
New Parts No Receipts	3,022	18.63	200	0.49	2,269.35	0.20
Outstanding Orders	613	3.78	2,168		116,981.56	
Stockorders	467	76.18	1,808	83.39	76,341.06	65.25
Supplemental Orders						
Customer Orders	19	3.09	20	0.92	1,684.10	1.43
Backorders	152	24.79	340	15.68	38,956.40	33.30
Stockorder Backorders	122	19.90	256	11.80	29,824.52	25.49
Supplemntl Backorders						
Customer Backorders	46	7.50	84	3.87	9,131.88	7.80
Outstanding Forced Orders						

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
Gross Sales	4,286	26.43	35,771	99.21	1,091,161.41	98.00	21,571
Regular	4,205	98.11	35,490	99.21	1,069,388.43	98.00	21,368
No History	198	4.61	281	0.78	21,772.98	1.99	203
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	10	0.06	26		1,000.59		10
Return Sales	1,013	6.24	6,362	100.00	155,450.69	100.00	1,888
Regular	1,013	100.00	6,362	100.00	155,450.69	100.00	1,888
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	3,529	21.76	34,740		931,309.26		8,169
Stockorders	2,510	71.12	15,127	43.54	592,270.02	63.59	6,559
Supplemental Orders							
Customer Orders	1,219	34.54	2,161	6.22	170,671.08	18.32	1,377
Emergency Purchases	73	2.06	105	0.30	18,230.37	1.95	100
Other Receipts	59	1.67	17,347	49.93	150,137.79	16.12	133
Overages							
Net Adjustments	178	1.09	1,599		4,497.04		198
Plus	96	53.93	1,051	65.72	12,531.10		106
Minus	82	46.06	548	34.27	-8,034.06		92
Factory Returns							
Net Appreciation	15	0.09	630	1.54	1,332.58		40
Positive	12	80.00	122	19.36	1,362.59		33
Negative	3	20.00	508	80.63	-30.01		7
Parts Updated With Cost	4	0.02					4
Parts With Comments	4						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			258		26,157.27		133
Lost Sales							
Return Sales			13		996.32		7