Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
Inventory Balance	17,868		14,722		382,814.86	
Active Parts	2,479	13.87	10,030	68.12	243,341.95	63.56
NS Parts	14,575	81.57	3,409	23.15	103,395.16	27.00
MO Parts	3	0.01				
AP Parts	791	4.42	1,240	8.42	31,110.66	8.12
DP Parts	20	0.11	43	0.29	4,967.09	1.29
SP Parts						
DEL Parts						
Parts With No Cost	76	0.42				
Parts With Negative On-Hand						
Core/Exchange	24	0.13	36	0.24	7,904.00	
Memos On File	1,272					
Parts Added	597	3.34	39	0.26	2,961.50	0.77
Active Parts	8	1.34				
NS Parts	588	98.49	39	100.00	2,961.50	100.00
MO Parts						
AP Parts						
DP Parts	1	0.16				
SP Parts						
Parts & Memos Deleted	482					
Inventory Movement - Sales						
0 to 3 Months	3,266	18.27	10,697	72.65	205,325.10	53.63
4 to 6 Months	1,448	8.10	1,186	8.05	57,989.25	15.14
7 to 12 Months	2,213	12.38	1,358	9.22	71,807.81	18.75
Over 12 Months	4,557	25.50	1,273	8.64	25,695.46	6.71
New Parts No Sales	6,384	35.72	208	1.41	21,997.24	5.74
Inventory Movement - Receipts						
0 to 3 Months	3,156	17.66	9,129	62.00	221,791.08	57.93
4 to 6 Months	1,523	8.52	1,951	13.25	69,900.15	18.25
7 to 12 Months	2,202	12.32	1,662	11.28	65,553.32	17.12
Over 12 Months	4,591	25.69	1,962	13.32	25,136.87	6.56
New Parts No Receipts	6,396	35.79	18	0.12	433.44	0.11
Outstanding Orders	166	0.92	262		28,706.30	
Stockorders	76	45.78	113	43.12	5,807.52	20.23
Supplemental Orders	14	8.43	14	5.34	1,666.00	5.80
Customer Orders	82	49.39	135	51.52	21,232.78	73.96
Backorders						
Stockorder Backorders						
Supplemntl Backorders						
Customer Backorders						
Outstanding Forced Orders						

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
Gross Sales	1,422	7.95	6,546		236,953.32		3,970
Regular	1,410	99.15	6,497	99.25	228,113.55	96.26	3,935
No History	33	2.32	49	0.74	8,839.77	3.73	35
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	21	0.11	36		5,179.68		21
Return Sales	221	1.23	556		21,099.82		278
Regular	221	100.00	555	99.82	20,879.87	98.95	277
No History							
Defective	1	0.45	1	0.17	219.95	1.04	1
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	1,224	6.85	7,017		235,475.81		1,797
Stockorders	638	52.12	2,424	34.54	70,635.69	29.99	979
Supplemental Orders							
Customer Orders	592	48.36	988	14.08	117,596.02	49.93	710
Emergency Purchases							
Other Receipts	88	7.18	3,605	51.37	47,244.10	20.06	108
Overages							
Net Adjustments							
Plus							
Minus							
Factory Returns	84	0.47	126		-9,701.30		84
Net Appreciation	906	5.07	3,510	23.84	2,161.47		4,911
Positive	901	99.44	2,173	61.90	2,402.53		4,883
Negative	5	0.55	1,337	38.09	-241.06		28
Parts Updated With Cost	2	0.01					2
Parts With Comments	178						
Misc & Sublet Items							
Gross Sales			1				1
Lost Sales							
Return Sales			1		75.00		1
Parts Not On File, But Sold							
Gross Sales			164		10,595.48		116
Lost Sales							
Return Sales			10		864.39		10