

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	17,018		12,781		191,900.66	
Active Parts	1,007	5.91	9,532	74.57	150,137.10	78.23
NS Parts	15,001	88.14	1,148	8.98	22,500.87	11.72
MO Parts	400	2.35	359	2.80	3,604.62	1.87
AP Parts	575	3.37	1,420	11.11	11,713.78	6.10
DP Parts	14	0.08	322	2.51	3,944.29	2.05
SP Parts						
DEL Parts	21	0.12				
Parts With No Cost	41	0.24				
Parts With Negative On-Hand	45	0.26	163		-7,142.33	
Core/Exchange	16	0.09	35	0.27	1,214.00	
Memos On File	1,582					
Parts Added	460	2.70	140	1.09	4,391.43	2.28
Active Parts						
NS Parts	460	100.00	140	100.00	4,391.43	100.00
MO Parts						
AP Parts						
DP Parts						
SP Parts						
Parts & Memos Deleted	421					
Inventory Movement - Sales						
0 to 3 Months	2,352	13.82	9,842	77.00	150,157.14	78.24
4 to 6 Months	1,282	7.53	769	6.01	16,447.13	8.57
7 to 12 Months	1,870	10.98	1,245	9.74	14,565.16	7.58
Over 12 Months	9,026	53.03	716	5.60	3,423.44	1.78
New Parts No Sales	2,488	14.61	209	1.63	7,307.79	3.80
Inventory Movement - Receipts						
0 to 3 Months	2,271	13.34	8,223	64.33	148,563.04	77.41
4 to 6 Months	1,298	7.62	826	6.46	17,886.30	9.32
7 to 12 Months	1,937	11.38	1,504	11.76	13,653.03	7.11
Over 12 Months	9,076	53.33	2,202	17.22	11,143.51	5.80
New Parts No Receipts	2,436	14.31	26	0.20	654.78	0.34
Outstanding Orders	103	0.60	195		22,116.82	
Stockorders	45	43.68	124	63.58	7,045.06	31.85
Supplemental Orders						
Customer Orders	14	13.59	15	7.69	2,012.17	9.09
Backorders	45	43.68	56	28.71	13,059.59	59.04
Stockorder Backorders	12	11.65	18	9.23	3,161.52	14.29
Supplemntl Backorders						
Customer Backorders	34	33.00	38	19.48	9,898.07	44.75
Outstanding Forced Orders						

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
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Gross Sales	1,038	6.09	12,843		268,193.71		6,289
Regular	1,038	100.00	12,843	100.00	268,193.71	100.00	6,289
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	22	0.12	41		2,113.51		25
Return Sales	250	1.46	738		40,047.42		382
Regular	250	100.00	738	100.00	40,047.42	100.00	382
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	846	4.97	10,064		226,789.78		1,253
Stockorders	203	23.99	3,325	33.03	45,716.00	20.15	390
Supplemental Orders							
Customer Orders	505	59.69	846	8.40	75,095.03	33.11	578
Emergency Purchases	15	1.77	22	0.21	1,743.84	0.76	15
Other Receipts	166	19.62	5,871	58.33	104,234.91	45.96	270
Overages							
Net Adjustments	29	0.17	1,570		3,193.56		30
Plus	12	41.37	1,539	98.02	8,877.72		12
Minus	17	58.62	31	1.97	-5,684.16		18
Factory Returns	60	0.35	78		-8,034.10		60
Net Appreciation	12	0.07	104	0.81	55.75		26
Positive	11	91.66	80	76.92	126.55		25
Negative	1	8.33	24	23.07	-70.80		1
Parts Updated With Cost	1	0.00					1
Parts With Comments	5						
Misc & Sublet Items							
Gross Sales			7		973.13		7
Lost Sales							
Return Sales			1		16.00		1
Parts Not On File, But Sold							
Gross Sales			397		18,074.79		301
Lost Sales							
Return Sales			41		2,489.11		32