

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	5,181		12,951		199,629.70	
Active Parts	1,560	30.11	10,057	77.65	138,305.04	69.28
NS Parts	2,580	49.79	1,173	9.05	35,749.62	17.90
MO Parts	14	0.27	120	0.92	199.76	0.10
AP Parts	1,024	19.76	1,601	12.36	25,375.28	12.71
DP Parts	2	0.03				
SP Parts						
DEL Parts	1	0.01				
Parts With No Cost	314	6.06	52	0.40		
Parts With Negative On-Hand	22	0.42	43		-6,099.73	
Core/Exchange	29	0.55	57	0.44	2,986.00	
Memos On File	1,110					
Parts Added	180	3.47	88	0.67	3,508.52	1.75
Active Parts	25	13.88	29	32.95	129.47	3.69
NS Parts	144	80.00	59	67.04	3,379.05	96.30
MO Parts						
AP Parts	11	6.11				
DP Parts						
SP Parts						
Parts & Memos Deleted	190					
Inventory Movement - Sales						
0 to 3 Months	1,382	26.67	10,084	77.86	118,554.61	59.38
4 to 6 Months	497	9.59	735	5.67	23,762.39	11.90
7 to 12 Months	1,041	20.09	1,531	11.82	34,488.06	17.27
Over 12 Months	1,828	35.28	475	3.66	13,777.30	6.90
New Parts No Sales	433	8.35	126	0.97	9,047.34	4.53
Inventory Movement - Receipts						
0 to 3 Months	1,285	24.80	8,357	64.52	108,236.27	54.21
4 to 6 Months	528	10.19	837	6.46	32,877.20	16.46
7 to 12 Months	1,024	19.76	1,417	10.94	37,909.73	18.99
Over 12 Months	1,998	38.56	2,334	18.02	20,438.72	10.23
New Parts No Receipts	346	6.67	6	0.04	167.78	0.08
Outstanding Orders	83	1.60	194		8,628.61	
Stockorders	8	9.63	24	12.37	543.77	6.30
Supplemental Orders						
Customer Orders	19	22.89	23	11.85	1,842.81	21.35
Backorders	60	72.28	147	75.77	6,242.03	72.34
Stockorder Backorders	40	48.19	115	59.27	3,497.92	40.53
Supplemntl Backorders						
Customer Backorders	24	28.91	32	16.49	2,744.11	31.80
Outstanding Forced Orders						

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
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Gross Sales	653	12.60	6,002		100,632.36		2,356
Regular	653	100.00	6,002	100.00	100,632.36	100.00	2,356
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales							
Return Sales	89	1.71	602		8,848.53		123
Regular	89	100.00	602	100.00	8,848.53	100.00	123
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	531	10.24	6,668		86,162.14		725
Stockorders	216	40.67	985	14.77	17,157.94	19.91	326
Supplemental Orders							
Customer Orders	213	40.11	342	5.12	25,572.39	29.67	221
Emergency Purchases	54	10.16	123	1.84	7,883.30	9.14	69
Other Receipts	90	16.94	5,218	78.25	35,548.51	41.25	109
Overages							
Net Adjustments	12	0.23	201		872.62		17
Plus	8	66.66	190	94.52	940.72		12
Minus	4	33.33	11	5.47	-68.10		5
Factory Returns	48	0.92	56		-3,457.20		49
Net Appreciation	19	0.36	38	0.29	112.61		45
Positive	19	100.00	38	100.00	112.61		35
Negative							10
Parts Updated With Cost	10	0.19					10
Parts With Comments	18						
Misc & Sublet Items							
Gross Sales			2		65.00		2
Lost Sales							
Return Sales			1		45.00		1
Parts Not On File, But Sold							
Gross Sales			224		15,313.72		181
Lost Sales							
Return Sales			17		1,472.29		14