FRED HAAS NISSAN PARTS
MONTHLY SUMMARY REPORT

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
Inventory Balance	21,919		30,821		876,257.18	
Active Parts	3,620	16.51	25,914	84.07	566,493.75	64.64
NS Parts	17,363	79.21	3,038	9.85	203,945.78	23.27
MO Parts	1	0.00	2	0.00	254.58	0.02
AP Parts	867	3.95	1,703	5.52	97,806.30	11.16
DP Parts	61	0.27	164	0.53	7,756.77	0.88
SP Parts						
DEL Parts	7	0.03				
Parts With No Cost	32	0.14	355	1.15		
Parts With Negative On-Hand	9	0.04	9		-2,165.52	
Core/Exchange	50	0.22	55	0.17	14,466.00	
Memos On File	3,850					
Parts Added	768	3.50	136	0.44	4,202.06	0.47
Active Parts						
NS Parts	768	100.00	136	100.00	4,202.06	100.00
MO Parts						
AP Parts						
DP Parts						
SP Parts						
Parts & Memos Deleted	222					
Inventory Movement - Sales						
0 to 3 Months	5,136	23.43	24,748	80.29	520,363.93	59.38
4 to 6 Months	2,568	11.71	2,155	6.99	139,148.05	15.87
7 to 12 Months	3,538	16.14	2,052	6.65	111,955.31	12.77
Over 12 Months	1,985	9.05	1,499	4.86	73,588.01	8.39
New Parts No Sales	8,692	39.65	367	1.19	31,201.88	3.56
Inventory Movement - Receipts						
0 to 3 Months	4,898	22.34	16,042	52.04	485,952.46	55.45
4 to 6 Months	2,465	11.24	2,454	7.96	152,526.25	17.40
7 to 12 Months	3,243	14.79	9,269	30.07	158,930.33	18.13
Over 12 Months	2,309	10.53	2,979	9.66	73,755.22	8.41
New Parts No Receipts	9,004	41.07	77	0.24	5,092.92	0.58
Outstanding Orders	338	1.54	572		85,300.69	
Stockorders	192	56.80	336	58.74	22,025.85	25.82
Supplemental Orders						
Customer Orders	118	34.91	159	27.79	48,998.46	57.44
Backorders	53	15.68	77	13.46	14,276.38	16.73
Stockorder Backorders	30	8.87	37	6.46	3,184.93	3.73
Supplemntl Backorders						
Customer Backorders	27	7.98	40	6.99	11,091.45	13.00
Outstanding Forced Orders						

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
Gross Sales	2,262	10.31	15,698		531,226.42		9,598
Regular	2,262	100.00	15,698	100.00	531,226.42	100.00	9,598
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	13	0.05	14		1,197.62		14
Return Sales	445	2.03	1,606		72,136.29		744
Regular	445	100.00	1,606	100.00	72,136.29	100.00	744
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	1,923	8.77	15,550		502,379.44		3,081
Stockorders	1,172	60.94	5,150	33.11	187,140.72	37.25	1,948
Supplemental Orders							
Customer Orders	789	41.02	2,179	14.01	202,691.72	40.34	954
Emergency Purchases	45	2.34	50	0.32	10,682.98	2.12	48
Other Receipts	106	5.51	8,171	52.54	101,864.02	20.27	131
Overages							
Net Adjustments	84	0.38	160		-10,648.84		93
Plus	16	19.04	59	36.87	796.21		17
Minus	68	80.95	101	63.12	-11,445.05		76
Factory Returns	143	0.65	160		-23,166.72		146
Net Appreciation	1,425	6.50	3,985	12.92	4,824.61		6,178
Positive	1,415	99.29	3,977	99.79	4,947.01		6,157
Negative	10	0.70	8	0.20	-122.40		21
Parts Updated With Cost	20	0.09					20
Parts With Comments	921						
Misc & Sublet Items							
Gross Sales			8		206.12		5
Lost Sales							
Return Sales			8				8
Parts Not On File, But Sold							
Gross Sales			169		9,531.19		130
Lost Sales							
Return Sales			16		2,091.66		15