

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	8,593		30,248		254,109.26	
Active Parts	1,410	16.40	5,937	19.62	177,853.33	69.99
NS Parts	6,462	75.20	594	1.96	50,920.78	20.03
MO Parts	125	1.45	23,416	77.41	11,541.33	4.54
AP Parts	585	6.80	275	0.90	13,581.87	5.34
DP Parts	2	0.02	26	0.08	211.95	0.08
SP Parts						
DEL Parts	9	0.10				
Parts With No Cost	50	0.58	1	0.00		
Parts With Negative On-Hand	1	0.01	1		-1,475.95	
Core/Exchange	12	0.13	19	0.06	7,005.00	
Memos On File	849					
Parts Added	426	4.95	163	0.53	7,710.07	3.03
Active Parts	5	1.17	4	2.45	60.00	0.77
NS Parts	421	98.82	159	97.54	7,650.07	99.22
MO Parts						
AP Parts						
DP Parts						
SP Parts						
Parts & Memos Deleted	617					
Inventory Movement - Sales						
0 to 3 Months	2,476	28.81	28,605	94.56	143,008.12	56.27
4 to 6 Months	1,052	12.24	398	1.31	24,617.76	9.68
7 to 12 Months	1,888	21.97	599	1.98	45,636.04	17.95
Over 12 Months	1,109	12.90	473	1.56	24,149.88	9.50
New Parts No Sales	2,068	24.06	173	0.57	16,697.46	6.57
Inventory Movement - Receipts						
0 to 3 Months	2,536	29.51	28,620	94.61	162,104.69	63.79
4 to 6 Months	1,063	12.37	437	1.44	29,551.53	11.62
7 to 12 Months	1,897	22.07	548	1.81	37,099.77	14.59
Over 12 Months	1,207	14.04	623	2.05	25,041.29	9.85
New Parts No Receipts	1,890	21.99	20	0.06	311.98	0.12
Outstanding Orders	228	2.65	902		40,689.78	
Stockorders	117	51.31	707	78.38	13,294.62	32.67
Supplemental Orders	1	0.43	1	0.11	15.45	0.03
Customer Orders	115	50.43	192	21.28	27,368.61	67.26
Backorders	2	0.87	2	0.22	11.10	0.02
Stockorder Backorders	2	0.87	2	0.22	11.10	0.02
Supplemntl Backorders						
Customer Backorders						
Outstanding Forced Orders						

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
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Gross Sales	1,304	15.17	13,907		265,709.81		5,235
Regular	1,160	88.95	13,527	97.26	245,131.74	92.25	5,042
No History	185	14.18	380	2.73	20,578.07	7.74	193
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	8	0.09	9		860.44		9
Return Sales	322	3.74	2,215		41,777.71		580
Regular	314	97.51	2,189	98.82	40,788.61	97.63	566
No History	12	3.72	26	1.17	989.10	2.36	14
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	1,051	12.23	26,209		224,556.81		1,580
Stockorders	326	31.01	2,054	7.83	42,660.50	18.99	572
Supplemental Orders	3	0.28	10	0.03	1,479.50	0.65	3
Customer Orders	580	55.18	2,354	8.98	127,604.29	56.82	726
Emergency Purchases							
Other Receipts	231	21.97	21,791	83.14	52,812.52	23.51	279
Overages							
Net Adjustments	20	0.23	273		2,697.31		20
Plus	20	100.00	273	100.00	2,697.31		20
Minus							
Factory Returns	89	1.03	293		-16,729.44		89
Net Appreciation	13	0.15	615	2.03	5,392.64		41
Positive	6	46.15	254	41.30	5,649.56		26
Negative	7	53.84	361	58.69	-256.92		15
Parts Updated With Cost							
Parts With Comments	157						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			461		84,110.25		364
Lost Sales							
Return Sales			92		24,478.54		88