

Sort Source: 200

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
	-----	-----	-----	-----	-----	-----
Inventory Balance	102		5		381.14	
Active Parts	4	3.92	3	60.00	88.04	23.09
NS Parts	98	96.07	2	40.00	293.10	76.90
MO Parts						
AP Parts						
DP Parts						
SP Parts						
DEL Parts						

Parts With No Cost

Parts With Negative On-Hand

Core/Exchange

Memos On File 19

Parts Added

- Active Parts
- NS Parts
- MO Parts
- AP Parts
- DP Parts
- SP Parts

Parts & Memos Deleted

Inventory Movement - Sales

0 to 3 Months	4	3.92	2	40.00	68.79	18.04
4 to 6 Months	2	1.96				
7 to 12 Months	5	4.90	2	40.00	160.25	42.04
Over 12 Months	91	89.21	1	20.00	152.10	39.90
New Parts No Sales						

Inventory Movement - Receipts

0 to 3 Months	4	3.92	2	40.00	68.79	18.04
4 to 6 Months	1	0.98				
7 to 12 Months	4	3.92	2	40.00	160.25	42.04
Over 12 Months	93	91.17	1	20.00	152.10	39.90
New Parts No Receipts						

Outstanding Orders

- Stockorders
- Supplemental Orders
- Customer Orders
- Backorders
 - Stockorder Backorders
 - Supplemntl Backorders
 - Customer Backorders

Outstanding Forced Orders

Sort Source: 100

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
	-----	-----	-----	-----	-----	-----	-----
Gross Sales	622	5.49	3,214		116,691.56		2,683
Regular	622	100.00	3,214	100.00	116,691.56	100.00	2,683
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales							
Return Sales	115	1.01	281		9,056.92		197
Regular	115	100.00	281	100.00	9,056.92	100.00	197
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	461	4.07	2,640		107,232.52		836
Stockorders	405	87.85	2,123	80.41	74,794.89	69.75	761
Supplemental Orders							
Customer Orders	35	7.59	336	12.72	21,412.73	19.96	41
Emergency Purchases	7	1.51	14	0.53	149.90	0.13	9
Other Receipts	18	3.90	167	6.32	10,875.00	10.14	25
Overages							
Net Adjustments	9	0.07	176		1,134.30		11
Plus	9	100.00	176	100.00	1,134.30		11
Minus							
Factory Returns	71	0.62	85		-6,369.43		71
Net Appreciation	111	0.98	737	9.21	558.59		332
Positive	105	94.59	726	98.50	708.20		313
Negative	6	5.40	11	1.49	-149.61		19
Parts Updated With Cost	14	0.12					14
Parts With Comments	1						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			71		7,383.55		21
Lost Sales							
Return Sales							

Sort Source: 200

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
	-----	-----	-----	-----	-----	-----	-----
Gross Sales							
Regular							
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales							
Return Sales							
Regular							
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	1	0.98	1		8.24		1
Stockorders	1	100.00	1	100.00	8.24	100.00	1
Supplemental Orders							
Customer Orders							
Emergency Purchases							
Other Receipts							
Overages							
Net Adjustments							
Plus							
Minus							
Factory Returns							
Net Appreciation							
Positive							2
Negative							2
Parts Updated With Cost							
Parts With Comments							
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales							
Lost Sales							
Return Sales							

Sort Source: 900

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
	-----	-----	-----	-----	-----	-----
Inventory Balance	45		388		4,126.40	
Active Parts	29	64.44	263	67.78	2,404.73	58.27
NS Parts	5	11.11				
MO Parts	11	24.44	125	32.21	1,721.67	41.72
AP Parts						
DP Parts						
SP Parts						
DEL Parts						

Parts With No Cost

Parts With Negative On-Hand

Core/Exchange

Memos On File	1					
Parts Added	1	2.22	12	3.09	0.12	0.00
Active Parts						
NS Parts						
MO Parts	1	100.00	12	100.00	0.12	100.00
AP Parts						
DP Parts						
SP Parts						

Parts & Memos Deleted

Inventory Movement - Sales

0 to 3 Months	25	55.55	301	77.57	3,620.37	87.73
4 to 6 Months	4	8.88	33	8.50	422.14	10.23
7 to 12 Months	1	2.22				
Over 12 Months	13	28.88	42	10.82	83.77	2.03
New Parts No Sales	2	4.44	12	3.09	0.12	0.00

Inventory Movement - Receipts

0 to 3 Months	17	37.77	194	50.00	3,004.80	72.81
4 to 6 Months						
7 to 12 Months	7	15.55	58	14.94	657.33	15.92
Over 12 Months	19	42.22	124	31.95	464.15	11.24
New Parts No Receipts	2	4.44	12	3.09	0.12	0.00

Outstanding Orders

- Stockorders
- Supplemental Orders
- Customer Orders
- Backorders
 - Stockorder Backorders
 - Supplemntl Backorders
 - Customer Backorders

Outstanding Forced Orders

Sort Source: 900

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
	-----	-----	-----	-----	-----	-----	-----
Gross Sales	14	31.11	278		2,484.33		202
Regular	14	100.00	278	100.00	2,484.33	100.00	202
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales							
Return Sales	7	15.55	24		98.14		17
Regular	7	100.00	24	100.00	98.14	100.00	17
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	8	17.77	122		2,067.37		66
Stockorders							
Supplemental Orders							
Customer Orders							
Emergency Purchases	3	37.50	49	40.16	24.97	1.20	59
Other Receipts	5	62.50	73	59.83	2,042.40	98.79	7
Overages							
Net Adjustments	6	13.33	120		294.86		9
Plus	6	100.00	120	100.00	294.86		9
Minus							
Factory Returns							
Net Appreciation	2	4.44	3	0.77	-567.79		3
Positive	1	50.00	3	100.00	32.20		2
Negative	1	50.00			-599.99		1
Parts Updated With Cost	1	2.22					1
Parts With Comments							
Misc & Sublet Items							
Gross Sales			6		4,027.76		6
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			95		14,782.26		76
Lost Sales							
Return Sales			4		445.14		4

Sort Source: 996

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
	-----	-----	-----	-----	-----	-----
Inventory Balance	1					
Active Parts						
NS Parts						
MO Parts	1	100.00				
AP Parts						
DP Parts						
SP Parts						
DEL Parts						

Parts With No Cost

Parts With Negative On-Hand

Core/Exchange

Memos On File

Parts Added

- Active Parts
- NS Parts
- MO Parts
- AP Parts
- DP Parts
- SP Parts

Parts & Memos Deleted

Inventory Movement - Sales

0 to 3 Months		
4 to 6 Months		
7 to 12 Months	1	100.00
Over 12 Months		
New Parts No Sales		

Inventory Movement - Receipts

0 to 3 Months		
4 to 6 Months		
7 to 12 Months	1	100.00
Over 12 Months		
New Parts No Receipts		

Outstanding Orders

- Stockorders
- Supplemental Orders
- Customer Orders
- Backorders
 - Stockorder Backorders
 - Supplemntl Backorders
 - Customer Backorders

Outstanding Forced Orders

Sort Source: 996

NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
-----	-----	-----	-----	-----	-----	-----

Gross Sales
 Regular
 No History
 Drop Ship
 Wholesale
 Wholesale No History
 Wholesale Drop Ship
 Warranty
 Warranty No History
 Warranty Drop Ship

Lost Sales

Return Sales
 Regular
 No History
 Defective
 Wholesale
 Wholesale No History
 Wholesale Defective
 Warranty
 Warranty No History
 Warranty Defective

Receipts
 Stockorders
 Supplemental Orders
 Customer Orders
 Emergency Purchases
 Other Receipts

Overages

Net Adjustments
 Plus
 Minus

Factory Returns

Net Appreciation
 Positive
 Negative

Parts Updated With Cost
Parts With Comments

Misc & Sublet Items

 Gross Sales
 Lost Sales
 Return Sales

Parts Not On File, But Sold
 Gross Sales
 Lost Sales
 Return Sales

Sort Source: 999

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
	-----	-----	-----	-----	-----	-----
Inventory Balance	10		2,317		8,900.27	
Active Parts	3	30.00	1,561	67.37	5,312.42	59.68
NS Parts						
MO Parts	6	60.00	707	30.51	3,465.35	38.93
AP Parts	1	10.00	49	2.11	122.50	1.37
DP Parts						
SP Parts						
DEL Parts						

Parts With No Cost

Parts With Negative On-Hand

Core/Exchange

Memos On File 5

Parts Added

- Active Parts
- NS Parts
- MO Parts
- AP Parts
- DP Parts
- SP Parts

Parts & Memos Deleted

Inventory Movement - Sales

0 to 3 Months	4	40.00	2,246	96.93	8,667.17	97.38
4 to 6 Months						
7 to 12 Months						
Over 12 Months	6	60.00	71	3.06	233.10	2.61
New Parts No Sales						

Inventory Movement - Receipts

0 to 3 Months	3	30.00	2,246	96.93	8,667.17	97.38
4 to 6 Months						
7 to 12 Months						
Over 12 Months	7	70.00	71	3.06	233.10	2.61
New Parts No Receipts						

Outstanding Orders

- Stockorders
- Supplemental Orders
- Customer Orders
- Backorders
 - Stockorder Backorders
 - Supplemntl Backorders
 - Customer Backorders

Outstanding Forced Orders

Sort Source: 999

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
	-----	-----	-----	-----	-----	-----	-----
Gross Sales	3	30.00	2,871		10,609.02		541
Regular	3	100.00	2,871	100.00	10,609.02	100.00	541
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales							
Return Sales	3	30.00	168		652.86		36
Regular	3	100.00	168	100.00	652.86	100.00	36
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	2	20.00	3,864		13,280.32		3
Stockorders							
Supplemental Orders							
Customer Orders	1	50.00	440	11.38	1,707.20	12.85	1
Emergency Purchases							
Other Receipts	1	50.00	3,424	88.61	11,573.12	87.14	2
Overages							
Net Adjustments	1	10.00	155		523.90		1
Plus	1	100.00	155	100.00	523.90		1
Minus							
Factory Returns							
Net Appreciation							
Positive							
Negative							
Parts Updated With Cost							
Parts With Comments							
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales							
Lost Sales							
Return Sales							