



Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	4,186		7,141		158,889.47	
Active Parts	576	13.76	4,957	69.41	80,711.67	50.79
NS Parts	3,125	74.65	1,344	18.82	37,825.52	23.80
MO Parts	4	0.09				
AP Parts	468	11.18	781	10.93	35,462.66	22.31
DP Parts	13	0.31	59	0.82	4,889.62	3.07
SP Parts						
DEL Parts						
Parts With No Cost	12	0.28				
Parts With Negative On-Hand	9	0.21	10		-1,983.31	
Core/Exchange						
Memos On File	1,684					
Parts Added	274	6.54	32	0.44	1,373.95	0.86
Active Parts	4	1.45	3	9.37	624.81	45.47
NS Parts	270	98.54	29	90.62	749.14	54.52
MO Parts						
AP Parts						
DP Parts						
SP Parts						
Parts & Memos Deleted	229					
Inventory Movement - Sales						
0 to 3 Months	1,173	28.02	3,936	55.11	76,927.59	48.41
4 to 6 Months	567	13.54	454	6.35	22,722.93	14.30
7 to 12 Months	693	16.55	370	5.18	27,043.79	17.02
Over 12 Months	310	7.40	2,232	31.25	20,462.46	12.87
New Parts No Sales	1,443	34.47	149	2.08	11,732.70	7.38
Inventory Movement - Receipts						
0 to 3 Months	1,149	27.44	3,570	49.99	81,335.65	51.19
4 to 6 Months	606	14.47	372	5.20	22,649.02	14.25
7 to 12 Months	682	16.29	428	5.99	22,073.09	13.89
Over 12 Months	384	9.17	2,752	38.53	30,550.74	19.22
New Parts No Receipts	1,365	32.60	19	0.26	2,280.97	1.43
Outstanding Orders	46	1.09	114		3,384.56	
Stockorders	37	80.43	63	55.26	2,100.07	62.04
Supplemental Orders						
Customer Orders						
Backorders	9	19.56	51	44.73	1,284.49	37.95
Stockorder Backorders	9	19.56	51	44.73	1,284.49	37.95
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	522	12.47	5,982		115,632.69		3,244
Regular	522	100.00	5,982	100.00	115,632.69	100.00	3,244
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	3	0.07	2		86.23		4
Return Sales	84	2.00	278		10,641.58		175
Regular	84	100.00	278	100.00	10,641.58	100.00	175
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	481	11.49	5,681		113,651.24		905
Stockorders	396	82.32	2,423	42.65	69,571.54	61.21	767
Supplemental Orders							
Customer Orders	1	0.20	20	0.35	175.40	0.15	1
Emergency Purchases							
Other Receipts	104	21.62	3,238	56.99	43,904.30	38.63	137
Overages							
Net Adjustments	8	0.19	33		-1,197.07		9
Plus	3	37.50	17	51.51	212.69		3
Minus	5	62.50	16	48.48	-1,409.76		6
Factory Returns	34	0.81	63		-6,873.60		34
Net Appreciation	6	0.14	23	0.32	693.35		18
Positive	4	66.66	11	47.82	967.00		8
Negative	2	33.33	12	52.17	-273.65		10
Parts Updated With Cost							
Parts With Comments	109						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			58		2,761.16		57
Lost Sales							
Return Sales			4		485.72		4