

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	16,991		19,716		1,195,758.20	
Active Parts	4,767	28.05	13,511	68.52	810,727.38	67.80
NS Parts	8,218	48.36	2,758	13.98	172,396.54	14.41
MO Parts	22	0.12	1,474	7.47	8,832.52	0.73
AP Parts	3,889	22.88	1,954	9.91	200,696.60	16.78
DP Parts	8	0.04	19	0.09	3,105.16	0.25
SP Parts						
DEL Parts	87	0.51				
Parts With No Cost	1,036	6.09	8	0.04		
Parts With Negative On-Hand	19	0.11	27		-5,202.20	
Core/Exchange	501	2.94	666	3.37	60,148.00	
Memos On File	3,899					
Parts Added	654	3.84	73	0.37	6,899.44	0.57
Active Parts	71	10.85	9	12.32	150.88	2.18
NS Parts	338	51.68	63	86.30	6,677.34	96.78
MO Parts						
AP Parts	245	37.46	1	1.36	71.22	1.03
DP Parts						
SP Parts						
Parts & Memos Deleted	876					
Inventory Movement - Sales						
0 to 3 Months	4,860	28.60	14,561	73.85	729,795.09	61.03
4 to 6 Months	1,763	10.37	1,929	9.78	184,775.81	15.45
7 to 12 Months	2,027	11.92	1,779	9.02	149,357.25	12.49
Over 12 Months	4,671	27.49	1,256	6.37	107,523.92	8.99
New Parts No Sales	3,670	21.59	191	0.96	24,306.13	2.03
Inventory Movement - Receipts						
0 to 3 Months	5,668	33.35	13,298	67.44	762,234.34	63.74
4 to 6 Months	1,880	11.06	2,724	13.81	191,795.20	16.03
7 to 12 Months	2,222	13.07	1,932	9.79	145,685.52	12.18
Over 12 Months	4,625	27.22	1,690	8.57	94,175.01	7.87
New Parts No Receipts	2,596	15.27	72	0.36	1,868.13	0.15
Outstanding Orders	652	3.83	1,993		233,342.72	
Stockorders	103	15.79	250	12.54	24,219.60	10.37
Supplemental Orders	61	9.35	107	5.36	13,972.61	5.98
Customer Orders	36	5.52	42	2.10	5,714.09	2.44
Backorders	462	70.85	1,594	79.97	189,436.42	81.18
Stockorder Backorders	348	53.37	522	26.19	103,508.94	44.35
Supplemntl Backorders	9	1.38	14	0.70	3,938.02	1.68
Customer Backorders	142	21.77	1,058	53.08	81,989.46	35.13

Outstanding Forced Orders

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
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Gross Sales	2,048	12.05	9,182		533,697.36		4,931
Regular	1,972	96.28	8,479	92.34	425,600.51	79.74	4,362
No History	487	23.77	699	7.61	107,477.04	20.13	566
Drop Ship	3	0.14	4	0.04	619.81	0.11	3
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales							
Return Sales	722	4.24	1,724		135,601.53		844
Regular	711	98.47	1,708	99.07	133,521.26	98.46	828
No History	12	1.66	14	0.81	2,080.27	1.53	14
Defective	1	0.13	2	0.11			2
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	1,684	9.91	5,836		397,792.22		2,228
Stockorders	920	54.63	3,271	56.04	184,785.51	46.45	1,225
Supplemental Orders	64	3.80	91	1.55	24,711.84	6.21	81
Customer Orders	653	38.77	1,097	18.79	132,820.23	33.38	748
Emergency Purchases	150	8.90	1,356	23.23	53,807.74	13.52	165
Other Receipts	9	0.53	21	0.35	1,666.90	0.41	9
Overages							
Net Adjustments	7	0.04	7		885.23		8
Plus	3	42.85	3	42.85	1,731.76		4
Minus	4	57.14	4	57.14	-846.53		4
Factory Returns							
Net Appreciation	1	0.00	2	0.01	4.49		1
Positive	1	100.00	2	100.00	4.49		1
Negative							
Parts Updated With Cost	6	0.03					6
Parts With Comments	217						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			840		56,548.35		499
Lost Sales							
Return Sales			39		5,573.51		32