

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	5,017		16,351		342,639.61	
Active Parts	958	19.09	9,183	56.16	157,900.36	46.08
NS Parts	2,970	59.19	935	5.71	72,452.58	21.14
MO Parts	173	3.44	3,684	22.53	53,011.41	15.47
AP Parts	893	17.79	2,290	14.00	57,867.71	16.88
DP Parts	19	0.37	259	1.58	1,407.55	0.41
SP Parts						
DEL Parts	4	0.07				
Parts With No Cost	93	1.85	25	0.15		
Parts With Negative On-Hand	28	0.55	34		-3,203.72	
Core/Exchange	9	0.17	20	0.12	1,295.75	
Memos On File	532					
Parts Added	220	4.38	61	0.37	2,640.75	0.77
Active Parts						
NS Parts	189	85.90	34	55.73	2,128.00	80.58
MO Parts	31	14.09	27	44.26	512.75	19.41
AP Parts						
DP Parts						
SP Parts						
Parts & Memos Deleted	181					
Inventory Movement - Sales						
0 to 3 Months	1,501	29.91	12,713	77.75	226,391.17	66.07
4 to 6 Months	618	12.31	1,045	6.39	31,483.20	9.18
7 to 12 Months	956	19.05	971	5.93	23,934.88	6.98
Over 12 Months	712	14.19	1,242	7.59	30,551.35	8.91
New Parts No Sales	1,230	24.51	380	2.32	30,279.01	8.83
Inventory Movement - Receipts						
0 to 3 Months	1,361	27.12	8,469	51.79	188,438.56	54.99
4 to 6 Months	619	12.33	784	4.79	36,041.85	10.51
7 to 12 Months	964	19.21	4,530	27.70	81,793.69	23.87
Over 12 Months	896	17.85	2,509	15.34	36,183.97	10.56
New Parts No Receipts	1,177	23.46	59	0.36	181.54	0.05
Outstanding Orders	124	2.47	601		31,617.66	
Stockorders	44	35.48	156	25.95	8,132.83	25.72
Supplemental Orders						
Customer Orders	79	63.70	441	73.37	23,344.03	73.83
Backorders	1	0.80	4	0.66	140.80	0.44
Stockorder Backorders	1	0.80	4	0.66	140.80	0.44
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	582	11.60	3,959		96,467.77		1,755
Regular	582	100.00	3,959	100.00	96,467.77	100.00	1,755
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	2	0.03	4		25.37		2
Return Sales	125	2.49	404		13,586.01		176
Regular	125	100.00	404	100.00	13,586.01	100.00	176
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	411	8.19	3,093		77,330.23		502
Stockorders	224	54.50	2,701	87.32	40,607.54	52.51	266
Supplemental Orders							
Customer Orders	204	49.63	392	12.67	36,722.69	47.48	236
Emergency Purchases							
Other Receipts							
Overages							
Net Adjustments	37	0.73	394		6,685.21		40
Plus	33	89.18	387	98.22	7,472.79		36
Minus	4	10.81	7	1.77	-787.58		4
Factory Returns							
Net Appreciation	4	0.07	27	0.16	-150.45		6
Positive	1	25.00	13	48.14	7.70		4
Negative	3	75.00	14	51.85	-158.15		2
Parts Updated With Cost	53	1.05	3		285.10		53
Parts With Comments	1						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales							
Lost Sales							
Return Sales							