VALLEY CHEVROLET INC
MONTHLY SUMMARY REPORT

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
Inventory Balance	5,956		6,687		222,824.45	
Active Parts	1,714	28.77	4,454	66.60	72,621.67	32.59
NS Parts	3,390	56.91	1,478	22.10	111,278.86	49.94
MO Parts	36	0.60	29	0.43	16,832.45	7.55
AP Parts	813	13.65	725	10.84	22,037.29	9.88
DP Parts	1	0.01	1	0.01	54.18	0.02
SP Parts						
DEL Parts	2	0.03				
Parts With No Cost	306	5.13				
Parts With Negative On-Hand	12	0.20	65		-1,210.24	
Core/Exchange	34	0.57	44	0.65	6,033.00	
Memos On File	271					
Parts Added	410	6.88	51	0.76	2,635.18	1.18
Active Parts	162	39.51	22	43.13	918.99	34.87
NS Parts	238	58.04	28	54.90	1,344.94	51.03
MO Parts	8	1.95	1	1.96	371.25	14.08
AP Parts	2	0.48				
DP Parts						
SP Parts						
Parts & Memos Deleted	112					
Inventory Movement - Sales						
0 to 3 Months	1,514	25.41	4,241	63.42	151,633.69	68.05
4 to 6 Months	295	4.95	861	12.87	18,012.47	8.08
7 to 12 Months	389	6.53	792	11.84	25,619.45	11.49
Over 12 Months	795	13.34	614	9.18	15,954.62	7.16
New Parts No Sales	2,963	49.74	179	2.67	11,604.22	5.20
Inventory Movement - Receipts						
0 to 3 Months	1,204	20.21	3,166	47.34	120,126.97	53.91
4 to 6 Months	326	5.47	719	10.75	32,179.30	14.44
7 to 12 Months	321	5.38	828	12.38	19,466.43	8.73
Over 12 Months	930	15.61	1,663	24.86	33,639.49	15.09
New Parts No Receipts	3,175	53.30	311	4.65	17,412.26	7.81
Outstanding Orders	88	1.47	132		18,350.05	
Stockorders	5	5.68	8	6.06	1,218.49	6.64
Supplemental Orders						
Customer Orders	20	22.72	28	21.21	3,919.47	21.35
Backorders	64	72.72	96	72.72	13,212.09	72.00
Stockorder Backorders	45	51.13	70	53.03	3,957.28	21.56
Supplemntl Backorders						
Customer Backorders	19	21.59	26	19.69	9,254.81	50.43
Outstanding Forced Orders						

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
Gross Sales	584	9.80	2,354		69,227.01		1,230
Regular	584	100.00	2,354	100.00	69,227.01	100.00	1,230
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	44	0.73	90		2,534.63		46
Return Sales	96	1.61	239		17,064.36		112
Regular	96	100.00	239	100.00	17,064.36	100.00	112
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	528	8.86	1,249		56,602.31		629
Stockorders	150	28.40	398	31.86	10,446.65	18.45	180
Supplemental Orders							
Customer Orders	228	43.18	348	27.86	18,961.67	33.49	235
Emergency Purchases							
Other Receipts	195	36.93	503	40.27	27,193.99	48.04	214
Overages							
Net Adjustments	16	0.26	144		370.29		22
Plus	10	62.50	130	90.27	749.12		15
Minus	6	37.50	14	9.72	-378.83		7
Factory Returns	77	1.29	121		-4,137.98		77
Net Appreciation	52	0.87	145	2.16	395.96		132
Positive	51	98.07	144	99.31	397.13		129
Negative	1	1.92	1	0.68	-1.17		3
Parts Updated With Cost	14	0.23					130
Parts With Comments	1						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			4		278.44		4
Lost Sales							
Return Sales			2		243.12		2